| OFFEROR TO CO | MPLETE BLOCKS | n Guinnen 12, 17, 23, | 24, & 30 | VIS II. RECUII | STATUS N | hielosii | PAGE 1 OF 10 |
|--|--|--------------------------|-------------------------------|---|-------------|--|--|
| 2. CONTRACT NO. | 3. AWARD/EFFECTIVE DATE | 4. ORDER NUME | | 5. SOLICI | TATION | NUMBER | 6. SOLICITATION ISSUE |
| GS-001-10-AA-C-0140 | JUN 30, 2010 | | | GS-001 | -10-AA | -C-0140 | JUN 03, 2010 |
| 7. FOR SOLICITATION INFORMATION CALL: | (b) (6) | | | 6. TELEP | | MBER (No aolleat | B. OFFER DUE DATE/ LOCAL TIME JUN 09, 2010 |
| 9. Issued by | CODE ACMD | | 10. THIS AC | DUISITON IS | | | 12:00 PM ET |
| CENTRAL OFFICE CONT 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405 | RACTING DIVISION | | VUNRES NAICS: SIZE STAN | RICTED OR | | ASIDE: % F SMALL BUSINESS [HUBZONE SMALL, BUSINESS SERVICE-DISABLED V OWNED BMALL BUSI | Temerging Small Business ETERAN- TRIAL |
| 11. DELIVERY FOR FOR DESTIN TION UNLESS BLOCK IS MARKED SEE SCHEDULE | A- 12. DISCOUNT TERMS Net 30 | | <u></u> − ₽∠ | IS CONTRACY I TED ORDER UN AS (16 CFR 700 | S A DER | 3b. RATING | NOTATE |
| 15, DELIVER TO | CODE | | 16. ADMINIS | TERED BY | | | CODE ACMD |
| See Schedule | | 1 | | REET, NW | NTRAC | CTING DIVISION | CODE MOND |
| 178. CONTRACTOR/ CODE OF | 0008363 FACILITY | | 3 | IT WILL BE MAI | | , | CODE BCEB |
| DUN & BRADSTREET, INC 1950 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 22203162 |) . | | POBOX | | | SEMENT BRANCH | 1 |
| TELEPHONE NO. 176. CHECK IF REMITTANC | e is different and put su | JCH ADDRESS IN | | T INVOICES TO | | S SHOWN IN BLOCK 1 | 8a UNLESS BLOCK |
| 19. ITEM NO. | 20, SCHEDULE OF SUPPLIES | | <u>'</u> | 21. | 22. | ADDENDUM 23. | 24. |
| | | | | QUANTITY | UMIT | 23. UNIT PRICE | AMOUNT |
| | dion page for line liem d en page for line liem d en page line for line line line line line line line line | | | | | | |
| 25. ACCOUNTING AND APPROP | RATION DATA | or Oricera os recos | 1 1 | | 26. TO | I FAL AWARD AMOUNT | [For Govt. Use Only] |
| See Schedule | | | | | | | (b) (4) |
| 27a. SOLICITATION INCORPORAT | TES BY REFERENCE FAM 52.212-1 | , 62,212-4. FAR 52. | 212-3 AND 52.; | 12-6 ARE ATTACH | IED. ADC | ENDAARE | AICHOI ATTRIBU |
| 37b. CONTRACT/PURCHASE ORD INTRACTOR IS REQU | HRED TO SIGN THIS DOCUM | EVIL TVICE DISESSEN | AR 52.212-5 IS / | 29. AWARD | | ARE ARE | ARE NOT ATTACHED |
| DELIVER ALL ITEMS SET FO | . CONTRACTOR AGREES TO RTH OR OTHERWISE IDENTED | FURNISH AND | ON VINA | DATED JUN | 123, 20 | 10 YOUR OFFER | ON SOLICITATION |
| ADDITIONAL SHEETS SUBJE | CT TO THE TERMS AND CO | NOTTIONS SPECIFI | ED | | | G ANY ADDITIONS OF S ACCEPTED AS TO I | R CHANGES WHICH ARE TEMS: |
| | | . DATE SIGNED | arb. NAME C | F CONTRACTIN | G OFFIC | R IType Phints | 31c. DATE SIGNED |
| REAN WELLTAM | S, AVP O | 5-29-10 | (b) (6) | | | tarantu | JUN 29, 2010 |
| uthorized for local repro | DUCTION | | | | | STANDARD FOR | M 1449 (REV. 3/2005 |

Prescribed by GSA - FAR (48 CFR) 53,212



| SOLICITATION/ | CONTRA | ACT/ORDER FOI LETE BLOCKS 1 | COMMERC 2 17, 23, 2 | IAL ITEMS 4, & 30 | | | | PAGE 1 0 | |
|---------------------------------|-------------|--|------------------------|------------------------|--|---------------------|------------------------------------|-------------------|---------------------------------------|
| 2, CONTRACT NO. | CONT | a. AWARD/EFFECTIVE | 4. ORDER NUMBER | R | 5. SOLICITAT | ION NUMB | ER | 6. SOLICI DATE | TATION ISSUE |
| GS-001-10-AA-C-014 | in l | DATE | | | GS-00I-10 | -AA-C-01 | | JUN 03 | |
| 7. FOR SOLICITATINFORMATION CA | LION NOI | JUN 30, 2010 b) (6) | | | (b) (6) | | - W | LOCAL JUN 0 | DUE DATE/ TIME 9, 2010 PM ET |
| INFORMATION CA | YEL: | LIGUD | | 10, THIS ACQUI | SITON IS | | *** | 12.00 | , <u>(3, 2, 1</u> |
| 9. ISSUED BY | | CODE ACMD | | UNRESTRIC | | SET ASID |)E: % <u>F</u> | | uso oseat i |
| CENTRAL OFFICE | | STING DIVISION | | | | SMA | LL BUSINESS | BUSINE | ing Small ISS |
| 1800 F STREET, NI ROOM G-241 | VY | | | | | | ZONE SMALL NESS | | |
| WASHINGTON DC | 20405 | | | NAICS: SIZE STANDAI | RD: | SER | /ICE-DISABLED V IED SMALL BUSII | ETERAN- NESS | □ 8(A) |
| 11. DELIVERY FOR FOR | DESTINA. | 12. DISCOUNT TERMS | | | | | RATING | · | |
| TION UNLESS BLOC MARKED | CK IS | Net 30 | | RATE | Contract IS D Order Und (15 CFR 700) | A 14. N | REFQ IF | | ₩ RFP |
| SEE SCHEDULE | <u> </u> | | | 16. ADMINISTE | RED BY | | | CODE | ACMD |
| 15. DELIVER TO | | CODE | | CENTRAL | FFICE CON | TRACTIN | NO DIVISION | | |
| See Schedule | | | | 1800 F STR | EET, NW | | | | |
| | | | | ROOM G-24 | 11 WILL BE MAD | FBY | | CODE | BCEB |
| 17a, CONTRACTOR/ OFFEROR | CODE 000 | 08363 FACILIT | Υ | FINANCIAL | OPER & DI | BURSE | MENT BRANC | | |
| DUN & BRADSTRE | | | | POBOX 4 | 19279 | | | | |
| 4350 N. FAIRFAX I | DRIVE | | | KANSAS C | ITY MO 6414 | 11 | | one is delicated | ridden value of the same |
| SUITE 650 ARLINGTON VA 2: | 22031620 | | | | | | 45 | /k | |
| (6) | | | | | | | | | |
| | | | | 1 | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| TELEPHONE NO. | | IS DIFFERENT AND PUT | SUCH ADDRESS ! | N 18b. SUBMIT | INVOICES TO | ADDRESS | SHOWN IN BLOC | K 18a UNI | ESS BLOCK |
| 176. CHECK IF F | REMITTANCE | : IS DIFFERENT AND TO | | BELOW | /IS CHECKED | | DDENDUM | -, | 24 |
| 19. ITEM NO. | | 20. SCHEDULE OF SUPP | IES/SERVICES | | QUANTITY | UNIT | 23. UNIT PRICE | | 24. AMOUNT |
| | continual | tion page for line iten | details. | | | | | | |
| Pilease 300 | J 0011011- | | | | | 1. | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| INITIAL A | (Use Re | verse and/or Attach Add RIATION DATA | tional Sheets as Ne | cessary) | | 28. TOT | AL AWARD AMO | UNT (FOR | Govt. Use Only) |
| tulo | | | | | | | NOA AB | E 1 | E NOT ATTACHED |
| AOITA' | I INCORPORA | TES BY REFERENCE FAR 52. | 212-1, 52.212-4. FAR | 52.212-3 AND 52. | ATTACHED ADD | JHED, ADDE JENDA | NUA AN | F7 | RE NOT ATTACHED |
| T/P | URCHASE ORI | DER INCORPORATES BY REF | RENCE FAR 52.212-4 | 19N 1 | X 29, AWAR | OF CONT | | | OFFER |
| 7 | ING OFFICE | UIRED TO SIGN THIS DO | S 10 FURNISH ANI | 5'''' | JL | JN 23, 20 | 10 YOUR OF | FER ON S | SOLICITATION ANGES WHICH ARE |
| | 18 SET FO | ORTH OR OTHERWISE ID ECT TO THE TERMS AN | 1 (:()MIJIHUNS SEC | | SET FORTH | (Herein, E | S ACCEPTED AS | LOTTEME | · |
| | | CONTRACTOR | | Sea Baa UNITE | STATES OF A | MERICA (S | IGNATURE OF CO | ONTRACT | ING OFFICER) |
| | AUT/ | QUATE IN THE I WAS | (b) | (6) | | | | | |
| | | | | en Gila seasar | OF CONTRACT | ING OFFIC | ER (Type of print) | | 31b. DATE SIGNED |
| | | ER (Type or print) | 30c. DATE SIGN | Danny G | aro | | | | JUN 29, 2010 |
| | | The second secon | | | Patrice | | STANDARD | FORM | 1449 (REV. 3/2005) |
| | | 'ION " | | | | -4° <u>-</u> | Prescribed | by GSA - | FAR (48 CFR) 53.212 |

| ITEM NO. | SCHEDULE OF SU |), PPLIES/SERVICES | | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|---|--|-----------------------|--------------|--|-------------|--|----------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | _ |
| | | | | | | | |
| | | | | | | , | |
| | | | | | | 4 | |
| | | | | | | - comment of the control of the cont | |
| | | | | | | | - |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | dina de arrege arre | | | | | | |
| , | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 32a. QUANTITY IN COLUM | MAI 24 LIAC DECEM | | | and the state of t | | | |
| RECEIVED | T | TED, AND CONFORMS | TO THE COL | EDAGY EVGERT | | | |
| | _ | TED, AND CONFORMS | O THE CON | TRACT, EXCEPT / | is notei |): | |
| 32b. SIGNATURE OF AUTREPRESENTATIVE | THORIZED GOVERNMENT | 32c. DATE | 32d. | PRINTED NAME A REPRESENTATIVE | ND TITLE | OF AUTHORIZED GOVE | RNMENT |
| | | | | | | | |
| 32e. MAILING ADDRESS C | DF AUTHORIZED GOVERNMENT | REPRESENTATIVE | 32f. TE | ELPHONE NUMBER | R OF AUT | HORZED GOVERNMENT | REPRESENTATIVE |
| | | | 32g, E | MAIL OF AUTHO | RIZED GO | VERNMENT REPRESENT | ATIVE |
| 33. SHIP NUMBER | 34. VOUCHER NUMBER | 35. AMOUNT VERIF | IED 36, PA | YMENT | | 37. | CHECK NUMBER |
| PARTIAL FINAL | | | □ c | OMPLETE [[| PARTIAL | ☐ FINAL | |
| 38. S/R ACCOUNT NO. | 39. S/R VOUCHER NUMBER | 40. PAID BY | | | | | |
| 41a. I CERTIFY THIS AC | COUNT IS CORRECT AND PRO LE OF CERTIFYING OFFICER | PER FOR PAYMENT | 42a. RECEIVE | D BY (Print) | <u> </u> | | <u>-</u> |
| | | | 42b. RECEIVE | D AT (Location) | | | |
| | | | 42c. DATE RE | C'D (YY/MM/DD) | 420 | . TOTAL CONTAINERS | |
| VITTO PROPERTY OF THE PARTY OF | | | | | CTAND | ARD FORM 1449 (F | |

| | SCHEDULE Co | ontinued | | | |
|---------|---|----------|------|--|-----------|
| TEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE \$ | AMOUNT \$ |
| 0001 | D&B SUBSCRIPTION SERVICES BASE PERIOD | 1.00 | EA | (b) (4) | |
| | IAW the contract, the contractor shall provide Dun and Bradstreet subscription services for a base period of 36 months. This 36 month base period shall be incrementally funded on a 14,14, and 8 month cycle. Firm Fixed Price (FFP) | | | | |
| | Accounting and Appropriation Data: .2010.296X.00.FD15.F0015100.516.FDF90.IAEPMO (b) (4) | | | | |
| | DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE | | | | |
| | SUITE 911 ARLINGTON VA 22202 FOB: Destination Period of Performance: 06/30/2010 to 06/29/2013 Pricing Option: Firm-Fixed-Price | | , | | |
| 0002 | D&B SUBSCRIPTION SERVICES OPTION YEAR 1 | 1.00 | YR | a de la companya de l | |
| | IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP) | | | | |
| | DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB: Destination Period of Performance: 06/30/2013 to 06/29/2014 Pricing Option: Firm-Fixed-Price | | - | | |
| 0003 | D&B SUBSCRIPTION SERVICES OPTION YEAR 2 | 1.00 | YR | | |
| | IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP) | | | | |
| | DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 | Leading | | | |
| | FOB: Destination Period of Performance: 06/30/2014 to 06/29/2015 Pricing Option: Firm-Fixed-Price | | | | |
| 0004 | D&B SUBSCRIPTION SERVICES OPTION YEAR 3 | 1.00 | YR | | |

| | SCHEDULE Co | ntinued | | | |
|----------|--|----------|--|---------------|-----------|
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE \$ | AMOUNT \$ |
| · | IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP) | | · | (b) (4) | |
| | DELIVERY DATE: 06/30/2010 SHIP TO: | | | | |
| | ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 | | | | |
| | ARLINGTON VA 22202 FOB: Destination | | | | |
| | Period of Performance: 06/30/2015 to 06/29/2016 Pricing Option: Firm-Fixed-Price | | | | |
| 0005 | D&B SUBSCRIPTION SERVICES OPTION YEAR 4 | 1.00 | YR | | |
| | IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP) | | | | |
| | DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE | | | | |
| | SUITE 911 ARLINGTON VA 22202 FOB: Destination Period of Performance: 06/30/2016 to 06/29/2017 | | | | |
| 0006 | D&B SUBSCRIPTION SERVICES OPTION YEAR 5 | 1.00 | YR | | |
| | IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP) | | | | |
| | DELIVERY DATE: 06/30/2010 SHIP TO: | | | | |
| | ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 | | | | |
| | ARLINGTON VA 22202 FOB: Destination | | | | |
| | Period of Performance: 06/30/2017 to 06/29/2018 Pricing Option: Firm-Fixed-Price | | | | |
| 0007 | D&B SUBSCRIPTION SERVICES- SECTION 508 | 1.00 | EA | | |
| | The contractor shall be compliant with section 508 within 6 months after contract award. | | And the second s | | |
| | DELIVERY DATE: 12/31/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) | | | | |
| | 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 | | | | |
| | FOB: Destination | | | | |

| | SCHEDULE Co | entinued | | | |
|----------|---|----------|------|---|-----------|
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE \$ | AMOUNT \$ |
| | Period of Performance: 06/30/2010 to 12/31/2010 Pricing Option: Firm-Fixed-Price | | | (b) (4) | |
| 0008 | D&B SUBSCRIPTION SERVICES AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) SUPPORT OPTION | 1.00 | YR | | |
| | IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP) | | | de la principa de la companya de la | |
| | DELIVERY DATE: 06/30/2010 SHIP TO: | | | | |
| | ACQUISITION ENVIRONMENT DIVISION (VSI) ORIVE SUITE 911 | | | | |
| | ARLINGTON VA 22202 FOB: Destination | | | | |
| | Period of Performance: 10/01/2010 to 09/30/2011 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Table of Contents

| SECTION | I CONTRAC | T CLAUSES |
|---------|-------------|--|
| I. 1 | 52,204-4 | PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)6 |
| I. 2 | 52.204-7 | CENTRAL CONTRACTOR REGISTRATION (APR 2008) |
| I. 3 | 52.209-7 | INFORMATION REGARDING RESPONSIBILITY MATTERS (APR 2010) |
| I. 4 | 52.212-4 | CONTRACT TERMS AND CONDITIONSCOMMERCIAL ITEMS (MAR 2009) |
| I. 5 | 52.217-2 | CANCELLATION UNDER MULTI-YEAR CONTRACTS (OCT 1997) |
| I. 6 | 52.219-9 | SMALL BUSINESS SUBCONTRACTING PLAN (APR 2008) |
| I. 7 | 52.233-4 | APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)6 |
| I. 8 | 552.203-7 | 1 RESTRICTION ON ADVERTISING (SEP 1999)6 |
| I. 9 | 52.209~8 | UPDATES OF INFORMATION REGARDING RESPONSIBILITY MATTERS (APR 2010) |
| I. 10 | 52.212-5 | THE CONSTITUTE OF THE CONSTITUTE OF THE PROPERTY STATUTES OF EXECUTIVE OF THE OFFICE OFFICE OF THE OFFICE OF THE OFFICE OFFICE OFFICE OFFICE O |
| COMME | RCIAL ITEMS | (APR 2010)6 |
| I. 11 | 52.217-8 | |
| I. 12 | 52.217-9 | OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) |
| I. 13 | 52.232-1 | |
| I. 14 | 52.252-2 | CLAUSES INCORPORATED BY REFERENCE (FEB 1998) |

SECTION I CONTRACT CLAUSES

I. 1 52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)

(Reference 52.204-4)

I. 2 52.204-7 CENTRAL CONTRACTOR REGISTRATION (APR 2008)

(Reference 52.204-7)

I. 3 52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (APR 2010)

(Reference 52.209-7)

I. 4 52.212-4 CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS (MAR 2009)

(Reference 52.212-4)

I. 5 52.217-2 CANCELLATION UNDER MULTI-YEAR CONTRACTS (OCT 1997)

(Reference 52.217-2)

I. 6 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (APR 2008)

(Reference 52.219-9)

I. 7 52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

(Reference 52.233-4)

I. 8 552.203-71 RESTRICTION ON ADVERTISING (SEP 1999)

(Reference 552.203-71)

- 1. 9 52.209-8 UPDATES OF INFORMATION REGARDING RESPONSIBILITY MATTERS (APR 2010)
- (a) The Contractor shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIIS) on a semi-annual basis, throughout the life of the contract, by entering the required information in the Central Contractor Registration database at http://www.ccr.gov (see 52.204-7).

(b)

- (1) The Contractor will receive notification when the Government posts new information to the Contractor##s record.
- (2) The Contractor will have an opportunity to post comments regarding information that has been posted by the Government. The comments will be retained as long as the associated information is retained, i.e., for a total period of 6 years. Contractor comments will remain a part of the record unless the Contractor revises them.
- (3) With the exception of the Contractor, only Government personnel and authorized users performing business on behalf of the Government will be able to view the Contractor##s record in the system. Public requests for system information will be handled under Freedom of Information Act procedures, including, where appropriate, procedures promulgated under E.O. 12600.

 (End of clause)
- I. 10 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS-COMMERCIAL ITEMS (APR 2010)

```
(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clause, which
 is incorporated in this contract by reference, to implement provisions of law or Executive orders
 applicable to acquisitions of commercial items:
 (1) 52.222-50, Combating Trafficking in Persons (Feb 2009)
 (22 U.S.C. 7104(g)).
 Alternate I (Aug 2007) of 52.222-50 (22 U.S.C.7104(g)).
 (2) 52.233-3, Protest after Award (Aug 1996) (31 U.S.C. 3553).
 (3) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004)
 (Pub. L. 108-77, 108-78).
 (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting
 Officer has indicated as being incorporated in this contract by reference to implement provisions of
 law or Executive orders applicable to acquisitions of commercial items:
X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government
 (Sep 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and
 10 U.S.C. 2402).
X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr
 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251
note)). (15 U.S.C. 657a).
X (3) 52.203-15, Whistleblower Protections Under the American Recovery
and Reinvestment Act of 2009 (Section 1553 of Pub. L. 111-5).
 (Applies to contracts funded by the American Recovery and
Reinvestment Act of 2009.)
X (4) 52.204-11, American Recovery and Reinvestment Act--Reporting
Requirements (MAR 2009) (Pub. L. 111-5).
 (5) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999)
 (15 U.S.C. 657a).
(6) 52.219-4, Notice of Price Evaluation Preference for HUBZone
Small Business Concerns (July 2005) (if the offeror elects
to waive the preference, it shall so indicate in its offer)
(15 U.S.C. 657a).
(7) [Reserved]
(8)
(i) 52.219-6, Notice of Total Small Business Set-Aside (June
2003) (15 U.S.C. 644).
(ii) Alternate I (Oct 1995) of 52.219-6.
(iii) Alternate II (Mar 2004) of 52.219-6.
(i) 52.219-7, Notice of Partial Small Business Set-Aside (June
2003) (15 U.S.C. 644).
(ii) Alternate I (Oct 1995) of 52.219-7.
(iii) Alternate II (Mar 2004) of 52.219-7.
X (10) 52.219-8, Utilization of Small Business Concerns (May 2004) (15
U.S.C. 637(d)(2) and (3)).
(11)
X (i) 52.219-9, Small Business Subcontracting Plan (Apr 2008)
(15 U.S.C. 637(d)(4).
(ii) Alternate I (Oct 2001) of 52.219-9.
(iii) Alternate II (Oct 2001) of 52.219-9.
(12) 52.219-14, Limitations on Subcontracting (Dec 1996) (15 U.S.C.
637(a)(14)).
X (13) 52.219-16, Liquidated Damages--Subcontracting Plan (Jan 1999)
(15 U.S.C. 637(d)(4)(F)(i)).
(14)
(i) 52.219-23, Notice of Price Evaluation Adjustment for Small
Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323)
(if the offeror elects to waive the adjustment, it shall so
indicate in its offer).
(ii) Alternate I (June 2003) of 52.219-23.
(15) 52.219-25, Small Disadvantaged Business Participation Program-
Disadvantaged Status and Reporting (Apr 2008) (Pub. L.
103-355, section 7102, and 10 U.S.C. 2323).
(16) 52.219-26, Small Disadvantaged Business Participation Program--
Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section
7102, and 10 U.S.C. 2323).
```

(17) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small

Business Set-Aside (May 2004) (15 U.S.C. 657 f).

```
X (18) 52.219-28, Post Award Small Business Program Rerepresentation
 (Apr 2009) (15 U.S.C. 632(a)(2)).
X (19) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 (20) 52.222-19, Child Labor--Cooperation with Authorities and
Remedies (Aug 2009) (E.O. 13126).
X (21) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
X (22) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
X (23) 52.222-35, Equal Opportunity for Special Disabled Veterans,
Veterans of the Vietnam Era, and Other Eligible Veterans
 (Sept 2006) (38 U.S.C. 4212).
X (24) 52.222-36, Affirmative Action for Workers with Disabilities
 (Jun 1998) (29 U.S.C. 793),
X (25) 52.222-37, Employment Reports on Special Disabled Veterans,
Veterans of the Vietnam Era, and Other Eligible Veterans (Sept
2006) (38 U.S.C. 4212).
X (26) 52.222-54, Employment Eligibility Verification (Jan 2009).
 (Executive Order 12989). (Not applicable to the acquisition of
commercially available off-the-shelf items or certain other
types of commercial items as prescribed in 22.1803.)
 (27)
 (i) 52.223-9, Estimate of Percentage of Recovered Material
Content for EPA-Designated Items (May 2008) (42 U.S.C.
6962(c)(3)(A)(ii)).
 (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C.
6962(i)(2)(C)).
(28) 52.223-15, Energy Efficiency in Energy-Consuming Products
(Dec 2007) (42 U.S.C. 8259b).
(i) 52.223-16, IEEE 1680 Standard for the Environmental
Assessment of Personal Computer Products (Dec 2007)
(E.O. 13423).
(ii) Alternate I (Dec 2007) of 52.223-16.
X (30) 52.225-1, Buy American Act-Supplies (Feb 2009) (41 U.S.C.
10a-10d).
(31)
(i) 52.225-3, Buy American Act-Free Trade Agreements-Israeli
Trade Act (June 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301
note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L.
108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283,
and 110-138.
(ii) Alternate I (Jan 2004) of 52.225-3.
(iii) Alternate II (Jan 2004) of 52.225-3.
(32) 52.225-5, Trade Agreements (Aug 2009) (19 U.S.C. 2501, et seq.,
19 U.S.C. 3301 note).
X (33) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008)
(E.O.##s, proclamations, and statutes administered by the Office
of Foreign Assets Control of the Department of the Treasury).
(34) 52.226-4, Notice of Disaster or Emergency Area Set-Aside
(Nov 2007) (42 U.S.C. 5150).
(35) 52.226-5, Restrictions on Subcontracting Outside Disaster or
Emergency Area (Nov 2007) (42 U.S.C. 5150).
(36) 52.232-29, Terms for Financing of Purchases of Commercial Items
(Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
(37) 52.232-30, Installment Payments for Commercial Items (Oct 1995)
(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
X (38) 52.232-33, Payment by Electronic Funds Transfer-Central
Contractor Registration (Oct 2003) (31 U.S.C. 3332).
(39) 52.232-34, Payment by Electronic Funds Transfer-Other than
Central Contractor Registration (May 1999) (31 U.S.C. 3332).
(40) 52.232-36, Payment by Third Party (Feb 2010) (31 U.S.C. 3332).
X (41) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C.
552a).
X (i) 52.247-64, Preference for Privately Owned U.S.-Flag
Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and
```

10 U.S.C. 2631).

- (ii) Alternate I (Apr 1984) of 52.247-64.
- (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- (1) 52.222-41, Service Contract Act of 1965 (Nov 2007)
- (41 U.S.C. 351, et seq.).
- (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May
- 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- (3) 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts) (Sep 2009)
- (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- (4) 52.222-44, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007)
- (41 U.S.C. 351, et seq.).
- (6) 52.222-53, Exemption from Application of the Service Contract
- Act to Contracts for Certain Services--Requirements (Feb 2009)
- (41 U.S.C. 351, et seq.).
- (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).
- (8) 52.237-11, Accepting and Dispensing of \$1 Coin (Aug 2007)
- (31 U.S.C. 5112(p)(1)).
- (d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor##s directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--
- (i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).
- (ii) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d) (2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities. (iii) 52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Section 1553 of Pub. L. 111-5). Applies to subcontracts funded under the Act.
- (iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
- (v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212).
- (vi) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).
 (vii) [Reserved].
- (viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).
- (ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(q)).

- (x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).
 (xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.).
- (xii) 52.222-54, Employment Eligibility Verification (Jan 2009).
- (xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
- (xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241 (b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

 (End of Clause)

I. 11 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 (End of Clause)

I. 12 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 8 YEARS 6 MONTHS (End of Clause)

I. 13 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond 14 MONTHS The Government? s obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 29 AUGUST 2011 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer. (End of Clause)

I. 14 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):
WWW.ACQUISITION.GOV/FAR
(End of Clause)

Statement of Objectives

Dun and Bradstreet, Inc. (D&B)

Data Universal Numbering System

(D-U-N-S[®]) Number, Data, Subscription Software and Services

May 20, 2010

Statement of Objectives

1.0 BACKGROUND

The Federal Government and the General Services Administration's (GSA) Integrated Acquisition Environment (IAE) have a regulatory mandate to use the Dun and Bradstreet, Inc. (D&B) Data Universal Numbering System (DUNS) number. The Federal Acquisition Regulation (FAR) 4.605(b) identifies the DUNS as the Contractor Identification Number. The DUNS number is a proprietary subscription service owned by D&B and is used to identify and report on corporate relationships and linkages. D&B's data is also supported by their DUNSRightTM process, which is the patent-pending process for collecting and enhancing company data, and is founded on Quality Assurance. The DUNSRightTM process includes and supports Global Data Collection, Entity Matching, D-U-N-S® Number, Corporate Linkage and Predictive Indicators.

The following IAE systems have a FAR requirement for the DUNS:

The Central Contractor Registration (CCR) database is the primary Government repository for contractor information required for the conduct of business with the Government. FAR Subpart 4.11 prescribes policies and procedures for requiring contractor registration in the CCR database. FAR Subpart 2.1 states "Registered in the CCR database" means that—(1) The contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database. FAR 13.102 recognizes CCR as the Contracting Officer's primary source of vendor information.

The Excluded Parties List System (EPLS) is an electronic web-based list that identifies those parties excluded throughout the U.S. Government (unless otherwise noted) from receiving Federal contracts or certain subcontracts and from certain types of Federal financial and non-financial assistance and benefits. The Government Accountability Office (GAO) reports GAO-05-479 and GAO-09-174 recommended a mandatory requirement for the contractor identification number in the EPLS database. FAR 9.404 identifies the DUNS number as the type of information collected in EPLS.

The electronic Subcontracting Reporting System (eSRS) is the system used by contractors to enter their subcontracting plan. FAR 19.704 identifies the DUNS as reporting data in eSRS.

The Federal Procurement Data System - Next Generation (FPDS-NG) provides a comprehensive web-based tool for agencies to report contract actions. FAR Subpart 4.6 prescribes uniform reporting requirements for FPDS. FAR 4.605(b) states the contracting officer must identify and report a DUNS number for the successful offeror on a contract action.

2.0 OBJECTIVE

This action will serve as the single contract vehicle to support the shared systems within the IAE portfolio, the administration of the Federal Funding Accountability and Transparency Act (FFATA) - USAspending.gov and the American Recovery and Reinvestment Act (ARRA) - Recovery.gov and Federalreporting.gov.

3.0 REQUIREMENTS

The GSA IAE requires the following D&B subscription service to support the IAE itself, the Federal Funding Accountability and Transparency Act (FFATA), USAspending.gov, the Recovery Accountability and Transparency Board (RATB) and the American Recovery Reporting Act (ARRA) which encompasses Recovery.gov and FederalReporting.gov; within this SOO these constituents are collectively referred to as "the Government".

- **3.1 Software:** The Government will have access to the following D&B integration technology to facilitate data exchange, matching and direct integration:
 - **3.1.1 Data Integration Toolkit (DITK):** The Data Integration Toolkit will allow the Government the ability for real-time access to integrate D&B global data into the IAE applications and solutions.
 - 3.1.2 Data Integration Batch (DIB): The Data Integration Batch will provide an automated infrastructure that electronically transmits files of customer records or transactions for correction and updating, and for matching and updating with the D&B Database. The same infrastructure is used to return matching results and appended information to the customer.
 - 3.1.3 Integration Manager (IM): The Integration Manager is the onsite software system that will be used to integrate government business customer information from diverse systems using the D-U-N-S Number® and is designed to allow the Government the ability to harmonize its data across many systems.
 - 3.1.4 Toolkit Address Standardization (TAS): The Data Integration Toolkit and Toolkit Address Standardization Module (TAS) will be used to accomplish the task of standardizing any BV data packet before presenting to a vendor during CCR registration.
 - 3.1.5 ValiCert: ValiCert Secure Transport (ST) Client is the secure download and upload manager to securely transport data within the DIB across systems.
 - 3.1.6 DITK Monitoring Module: The Monitoring Module will be used as an add-on function to the Data Integration Toolkit, to enable the monitoring of changes to the data within monitoring data packet products automatically.

- **3.1.7** Bulk Data Exchange (BDE): The Bulk Data Exchange will use file transfer protocol to transfer files for DIB processing to and from its Bulk Data Exchange (BDE) system.
- **3.2 Data Products:** The Government will have access to the following suite of data packets, data files, and web service data:
 - 3.2.1 Business Verification (BV) Packet: D&B's Data packet used to verify a DUNS Number and the associated business information about a business.
 - **3.2.2 BV Monitoring:** Monitoring and notification of DUNS Numbers that have been retrieved or registered using the BV packet.
 - 3.2.3 WorldBase Marketing Plus with Linkage Packet: The Corporate Linkage data packet used to retrieve corporate linkage information as well as address information of headquarter, Domestic Ultimate Parent, and Global Ultimate Parent Linkage data.
 - **3.2.4 Family Tree Enhanced Linkage Packet:** The Corporate Linkage packet that is utilized to create the linkage monitoring function in CCR.
 - **3.2.5 US Corporate Linkage Monitoring:** Monitoring and notification of DUNS Numbers that have been retrieved or registered using the Family Tree Enhanced Linkage Packet.
 - **3.2.6 CCR Corporate Linkage File:** Upward linkage file that is provided for all records that have been registered in CCR
 - **3.2.7 Prior DUNS file:** File of prior DUNS Numbers for records in CCR that (may have) had a prior DUNS Number.
 - 3.2.8 Executive Branch File: File of all linked locations of the Executive Branch, and their DUNS Numbers to be used in the FedReg system
 - **3.2.9 Legislative/Judicial File:** File of all legislative or judicial locations that have been registered in the FedReg system.
 - **3.2.10 IM Reference File:** Reference file used by IM to perform matching for the Government
 - **3.2.11 IM Append File:** Append file in IM to return additional data beyond matching to a DUNS Number.
 - 3.2.12 IM Linkage Web service: Allows parent linkage data to be retrieved via the IM environment through a web service call.
- 3.3 Call Center: The Government will have access to the following support assistance performed by D&B personnel or their subcontractors independent of, or utilizing, the above components:
 - 3.3.1 Government Customer Resource Center (GCRC): Call center team responsible for responding to up to 585k per year calls, emails, and web-based requests for assistance.
 - **3.3.1.1** Support domestic DUNS Number Self Requests; D&B DUNS Number Self Request Web form, international self

- requests; and to respond and resolve the following issues to include: DUNS lookup, creation, updates, adds and changes, linkage changes, Web form navigation questions, registration issues, statistics gathering, and response to related contracting and customer support, and interaction in support of a catastrophic event.
- 3.3.1.1.1 Provide monthly GCRC statistics on the number of daily calls, web forms, Emails, mailings and facsimiles received, resolved, closed and outstanding.
- 3.3.1.1.2 Provide same day or next business day E-mail and telephone (live) technical and end user support Monday Friday (excluding holidays) between the hours of 8:00 AM to 8:00 PM (Eastern Standard Time).
- 3.3.1.1.3 Ensure 90% calls answered within 10 seconds.
- 3.3.1.1.4 Ensure 24/7 access to web form.
- 3.3.2 Provide Program Management support:
 - 3.3.2.1 The support personnel are expected to be fully knowledgeable of D&B's internal management practices, processes, products and the terms and conditions required to support the D&B contract.
 - 3.3.2.2 The support personnel are expected to be fully capable of addressing and responding to any issues, concerns and questions pertaining to the systems covered by this contract as well as general inquiries.
 - 3.3.2.3 The support personnel will serve as the IAE Program Management Office's first line of contact for the D&B contract.
 - 3.3.2.4 The support personnel will provide, at a minimum, 80 hours of training as needed at the direction of the IAE Program Management Office. Training may be required in various formats and forums (i.e., in person, conferences or interactive web connections compatible with the Government's connectivity capabilities.
 - 3.3.2.5 The support personnel will additionally be responsive to the following:
 - **3.3.2.5.1** Support the IAE system Program Managers as needed.
 - 3.3.2.5.2 Address issues related to the D&B contract.
 - 3.3.2.5.3 Provide reports as requested.
 - **3.3.2.5.4** Provide metrics reporting on transactional data packet volumes.
 - 3.3.2.5.5 Participate in meetings as directed.

- **3.3.3** Dashboards: D&B personnel will prepare monthly management dashboard reporting for PMO offices under this contract.
- 3.3.4 Ad hoc reports: D&B personnel will provide support for reporting and assistance to analyze government files in conjunction with D&B files provided under this contract.
- **3.3.5** Linkage QA: D&B personnel will provide support to maintain and provide quality assurance on government linkage data.
- 3.3.6 Managed IM Hosting: D&B will provide hosting services for Integration Manager and will include matching for FFATA.
- 3.3.7 D&B will provide interface documentation on the batch feeds for all supporting systems to include graphics, charts, and diagrams to aide in demonstrating data flow and processes.
- 3.3.8 D&B will provide monthly reporting metrics and statistics on the following:
 - 3.3.8.1 Number of new DUNS assignments;
 - 3.3.8.2 Number of DUNS numbers reinstated;
 - **3.3.8.3** Number of DUNS numbers updated, to include name and address updates if applicable;
 - 3.3.8.4 Number of cancelled and deleted DUNS numbers; and
 - **3.3.8.5** Number of incomplete applications received to include current status and disposition.
- **3.4 Section 508 Compliance:** GSA requires the following 508 compliance conditions to support the overall products provided under this contract to the Government:
 - 3.4.1 Ensure all documents, file formats, web service applications, data fields and images available to the users through the Government systems supported by this contract are compliant with Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C 794d).
 - 3.4.2 Provide (TTY) capabilities to support users with disabilities.
 - 3.4.3 Ensure all help desk contact numbers are easily viewable and accessible on the pages and web forms that interface with the Government systems supported by this contract.
- 3.5 American Recovery and Reinvestment Act (ARRA) Support: The Government will have access to the following suite of data packets, data files, and web service data:
 - 3.5.1 American Recovery and Reinvestment Act (ARRA) reference file: File which resides behind federalreporting.gov and enables companies, who are not already registered in CCR, to lookup, retrieve, and register their DUNS Number at federalreporting.gov.
 - 3.5.2 ARRA Batch & Exception File: Batch file process for entities that are new to the D&B database that enables their data to be pulled from the most recent D&B dataset and provided to federalreporting gov for registration purposes.

4.0 DELIVERABLES

- **4.1** The following data and software requirements are due at date of award and throughout the duration of this contract.
 - 4.1.1 ARRA Batch and Exception File Access
 - 4.1.2 Bulk Data Exchange (BDE) Access
 - 4.1.3 Business Verification Packet Access
 - 4.1.4 Business Verification Data Monitoring Packet Access
 - 4.1.5 Corporate Linkage Verification Packet Access
 - 4.1.6 Corporate Linkage Batch File
 - 4.1.7 Data Integration Toolkit (DITK) Access and Software
 - 4.1.7.1 DITK License
 - 4.1.7.2 DITK Monitoring Access
 - 4.1.7.3 DITK Address Standardization Access
 - **4.1.7.4** American Recovery and Reinvestment Act (ARRA) reference file
 - 4.1.7.5 US Corporate Linkage Data Monitoring Packet Access
 - 4.1.8 Data Integration Batch (DIB) License
 - 4.1.8.1 DIB Custom Profiles
 - 4.1.9 D&B Integration Manager Software (hosted), License, and Access
 - 4.1.10 Family Tree Enhanced Linkage Packet Access
 - 4.1.11 Integration Manager
 - 4.1.11.1 IM Reference File
 - 4.1.11.2 IM Append File
 - 4.1.11.3 IM Linkage Webservice Access
 - 4.1.12 Manage Hosting Environment Services
 - 4.1.13 Prior D&B® D-U-N-S® Number File
 - 4.1.14 ValiCert Software and License
 - 4.1.15 WorldBase Marketing Plus with Linkage Packet Access
- **4.2** The requirements of sections 3.1 (Software) through 3.5 (ARRA) are due at date of contract award and throughout the duration of this contract. Section 3.3 (Dashboards) are due the fifth day of every month after contract award.
- **4.3** The requirements of section 3.3.7 (Interface Documentation on Batch Feeds) are due sixty (60) days after date of contract award.
- **4.4** The requirements of sections 3.3.1.1.1 (monthly GCRC Statistics), 3.3.2.5.4 (Transactional Data) and 3.3.8 (Monthly Metric and Statistics) are due the fifth day of every month after date of contract award, or the last workday before the fifth if the fifth occurs during the weekend or on a holiday.
- **4.5** All documentation and report formats shall be provided in the Microsoft Office product suite and presented in reusable softcopies, to include

graphics, charts, and diagrams as needed. All deliverables shall be submitted to the COTR. All deliverables shall reference the contract number.

5.0 NON-DISCLOSURE

D&B agrees to sign a nondisclosure agreement at the discretion of the Recovery, Accountability, and Transparency Board, and further agrees that all data collected at Recovery.Gov through the registration process will be considered confidential and not be used for any purposes without expressed permission from the Government.

6.0 SECURITY

Contractors entering into an agreement for services to the General Services Administration (GSA) and/or its Federal customers shall be contractually subject to all GSA and Federal IT Security standards, policies, and reporting requirements. The contractor shall meet and comply with all GSA IT Security Policies and all applicable GSA and NIST standards and guidelines, other Government-wide laws and regulations for protection and security of Information Technology. Reference "Security Language for IT Acquisition Efforts CIO-IT Security – 09-48, Revision 1, November 06, 2009".

7.0 GOVERNMENT FURNISHED INFORMATION

Integration with IAE Systems shall be provided.

8.0 PERIOD OF PERFORMANCE

The period of performance consists of a 36 month base period with an additional five (5) one-year option periods.

9.0 D&B COTR INFORMATION

Priscilla Owens

D&B Program Manager and COTR 2011 Crystal Drive, Suite 911 Arlington, VA 22202 priscilla.owens@gsa.gov 703-605-3408

| ORDER FOR S | SUPPL | IES AND | SERVICES | IMPORTAN instruction GSAR 553. 300-1 for distribution | s in 370- | PAGE | 1 OF 1 PAGE(S) |
|---|-----------------------|-------------------------|--|---|--|--|---|
| 1. DATE OF ORDE 10/30/2015 | R | 2. ORDER | NUMBER | 3. CONTRA NUMBER GS15Q16IA | CT | 4. ACT N | IUMBER |
| FOR | 5. AC | COUNTIN | NG CLASSIF | ICATION | 6. F | INANCI | E DIVISION |
| GOVERNMENT USE ONLY | FUND 296X | ORG CODE Q00DB000 | B/A CODE AE10 | O/C CODE 25 | AC | SS | VENDOR NAME |
| | FUNC CODE AF200 | C/E CODE H08 | PROJ./PROS. NO. | CC-A | MDL | FI | G/L DEBT |
| | W/ITEM | СС-В | PRT./CRFT | | AI | LC | DISCOUNT |
| 7. TO: CONTRACT (b) (6) DUN & BRADSTRE | • | , | s and zip code) | | 8. TYPE ORDER A. PUR | ? | REFERENCE YOUR |
| 11710 Plaza Americ STE 900 Reston, VA 20190-4 United States (b) (6) | 768 | JC ATION | OB CHECK II | - ADDD⊙D | terms s the order if any, in indicate This definstructionly of the subject condition contraction C. MODIFINO. 000 TYPE COMODIFI | pecified of and the neluding of the livery order to the term of th | AUTHORITY FOR ISSUING |
| 9A. EMPLOYER'S NUMBER (b) (4) | IDENTIF | -ICATION | 9B. CHECK, II WITHHOLD 20 | | terms a original | nd conditi order, as | ed herein, all ions of the heretofore unchanged. |
| 10A. CLASSIFICAT | _ | | | | | NIZATION | USINESS |
| 11. ISSUING OFFIC (Address, zip code, telephone no.) GSA Region 05 | _ | (MANDAT DUN & BR | TANCE ADDR ORY) ADSTREET, ING a America Drive | C. | zip code Kristen | e and tele | nsignee address, phone no.) |

| 230 S. Dearborn Street Chicago, IL 60604 United States (312) 886-7499 | Reston, VA 20190-4768 United States | Į. | Washing United S 703-605 | |
|---|--|--|--------------------------------|--|
| 14. PLACE OF INSPECTION Kristen Lanier 1800 F Street NW Room 4300 Washington DC, DC 20405-0 United States | | 15. REQUISITION OFFICE (Name, symbol and telephone no.) Sonya L Pearrell GSA Region 15 1800 F ST NW WASHINGTON, DC 20405-0001 United States (202) 219-0214 | | |
| 16. F.O.B. POINT Destination | 17. GOVERNMENT B/L NO. | 18. DELIVER F.O.B. POIN OR BEFORE 06/29/2016 | TON | 19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS |

Room 4300

20. SCHEDULE

Solicitation Reference: ITSS # ID15160003 Contract Number: GS15Q16IAC0001

Previous Contract Number(s): GS00I-10-AA-C-0140
Project Title: Dun and Bradstreet Subscription Services
Contractor: Dun and Bradstreet, Inc. (DUNS 135838084)

STE 900

FSS Contract Name and Number: (if applicable)

Contract Type: FFP

Cassandra Hannah-Boyd

NAICS Code: 561450 Credit Bureaus

Product Service Code: R611 Credit Reporting Services

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Authority: The Property Act 40 USC Sec. 501-506

Funding Reference: QP0020879

1. CONTRACT AWARD

This award is for Dun and Bradstreet (D&B) Subscription Services. D&B shall provide software subscription services to verify entity identification, corporate hierarchy, merger, and acquisition data against DUNS data. This shall be accomplished through D&B software integration with several IAE systems, to include SAM, eSRS, and USASPENDING. This award is a continuation of contract GS00I10AAC0140, dated 30 June, 2010, which is being transitioned for administration from GSA OAS IAD (Office of Administrative Services) to GSA Region 5, Federal Acquisition Service (FAS), Acquisition Operations Division (AOD). The change in contract number is necessitated by a change in the contract administration system used by GSA, and is made solely for the benefit of the government.

2. INCORPORATED DOCUMENTS

The provisions, attachments, and documents incorporated by reference, including the contractor's proposal, as revised, and applicable solicitation provisions in Contract GS00I10AAC0140 are hereby incorporated into this award by reference.

3. CONTRACT TYPE

This is a firm fixed price (FFP) contract.

4. SCHEDULE OF ITEMS AND PRICES

Base Period: (30 October, 2015 through 29 June, 2016 (2nd half of original Option 3)

CLIN 0001 D&B Subscription Services 1 lot of 8 months, unit price = \$11,623,594.67, Total FFP = \$11,623,594.67

Base Period Total FFP = \$11,623,594.67

Option 1: 30 June, 2016 through 29 June, 2017 (original Option 4)

CLIN 0002a D&B Subscription Services 1 lot of 4 months, unit price = \$6,044,269.23, Total FFP = \$6,044,269.23 (30 June, 2016 through 29 October, 2016)

CLIN 0002b D&B Subscription Services 1 lot of 8 months, unit price = \$12,088,538.45, Total FFP = \$12,088,538.45 (30 October, 2016 through 29 June, 2017)

Option 1 Total FFP = \$18,132,807.68

Option 2: 30 June, 2017 through 29 June, 2018 (original Option 5)

CLIN 0003a D&B Subscription Services 1 lot of 4 months, unit price = \$6,286,040.00, Total FFP = \$6,286,040.00 (30 June, 2017 through 29 October, 2017)

CLIN 0003b D&B Subscription Services 1 lot of 8 months, unit price = \$12,572,079.99, Total FFP = \$12,572,079.99 (30 October, 2017 through 29 June, 2018)

Option 2 Total FFP = \$18,858,119.99

NOTE: Original contract line items are provided here for reference, only.

(CLINs 0001, 0002, 0003, 0007, 0008, and the first four months of 0004 were expended and paid under the original contract instrument.)

Base Period

0001 D&B Subscription Services 1 year, Unit Price = \$46,500,000.00, Total FFP = \$46,500,000.00 Option Year 1

0002 D&B Subscription Services 1 year, Unit Price = \$16,120,000.00, Total FFP = \$16,120,000.00 Option Year 2

0003 D&B Subscription Services 1 year, Unit Price = \$16,764,800.00, Total FFP = \$16,764,800.00 Option Year 3

0004 D&B Subscription Services 1 year, Unit Price = \$17,435,392.00, Total FFP = \$17,435,392.00 Option Year 4

0005 D&B Subscription Services 1 year, Unit Price = \$18,132,807.68, Total FFP = \$18,132,807.68 Option Year 5

0006 D&B Subscription Services 1 year, Unit Price = \$18,858,119.99, Total FFP = \$18,858,119.99 Optional Items

0007 D&B Section 508 Subscription Services 6 months, Unit Price = \$50,000.00, Total FFP = \$50,000.00

0008 D&B ARRA Support Subscription Services 1 year, Unit Price = \$1,250,000.00, Total FFP = \$1,250,000.00

5. FUNDING

The Base Period of this contract, which corresponds to the last eight months of the original Option 3, is fully funded in the amount of \$11,623,594.67.

For reference, the total funding for the original contract Option 3 period of performance is as follows: June 30, 2015 through October 29, 2015, \$5,811,797.33

October 30, 2015 through June 29, 2016, \$11,623,594.67 -----Total: \$17,435,392.00

The original contract fund schedule is provided here for reference, only.

D&B Subscription Services 1,219,666.50 26-Sep-11 FY2011,14,280,333.50 31-Oct-11 FY2012

D&B Subscription Services 2,583,333.34 30-Jan-12 FY2012, 7,750,000.00 30-Dec-12 FY2013

D&B Subscription Services 5,373,333.33 30-Jun-13 FY2013, 10,746,666.67 30-Oct-13 FY2014

D&B Subscription Services 5,588,266.67 30-Jun-14 FY2014, 11,176,533.33 30-Oct-14 FY2015

D&B Subscription Services \$5,811,797.33, 30-Jun-15 FY2015, 11,623,594.67 30-Oct-15 FY2016

D&B Subscription Services 6,044,269.23 30-Jun-16 FY2016, 12,088,538.45 30-Oct-16 FY2017

D&B Subscription Services 6,286,040.00 30-Jun-17 FY2017, 12,572,079.99, 30-Oct-2017 FY2018

6. WORK OBJECTIVE

Work under this contract will be performed as described in the PWS and the Contractor's technical proposal as stated and/or incorporated into the original contract.

7. PERIOD OF PERFORMANCE

Base Period: 30 October, 2015 through 29 June, 2016 (balance of original Option 3)

Option 1: 30 June, 2016 through 29 June, 2017 (original Option 4) Option 2: 30 June, 2017 through 29 June, 2018 (original Option 5)

For references purposes the following original contract period of performance information is provided. The original contract had a base period of (36) thirty-six months and (5) five (12) twelve month option periods:

Base:

CLIN 0001 D&B Subscription Services June 30, 2010 through June 29, 2013

CLIN 0007 D&B Subscription Services - Section 508

Option 01: CLIN 0002 D&B Subscription Services June 30, 2013 through June 29, 2014

Option 02: CLIN 0003 D&B Subscription Services June 30, 2014 through June 29, 2015

Option 03: CLIN 0004 D&B Subscription Services June 30, 2015 through June 29, 2016

Option 04: CLIN 0005 D&B Subscription Services June 30, 2016 through June 29, 2017

Option 05: CLIN 0006 D&B Subscription Services June 30, 2017 through June 29, 2018

8. DELIVERY TIMES AND PLACES

All deliverables shall be provided at the times and places and in the manner and per the provisions stipulated in the original contract. Refer to the original contract statement of work, Paragraphs F.3 through F.5, and any other applicable delivery provisions.

9. CONTRACT MONITORING

This contract will be monitored in accordance with the QSAP (Quality Assurance Surveillance Plan) that was provided with the original contract.

10. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

11. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this task order unless they contain a statement specifically increasing the ceiling amount.

12. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Paragraph 13, below.

13. POINTS OF CONTACT

Government Points of Contact

Ms. Cassandra Hannah-Boyd
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn, Room 3800
Chicago, IL 60604
Office Phone: (312) 886-7499
cassandra.boyd@gsa.gov

Alternate

Mr. Eben Greybourne
Supervisory Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn Street, Room 3808
Chicago, IL 60604
Office Phone: (312) 886-3811
eben.greybourne@gsa.gov

GSA Project Manager

Andrew Starling
Office of Integrated Award Environment (AQ), FAS
U.S. General Services Administration

1800 F Street, NW (QDOB) Washington, D.C. 20405 Telephone: (703) 634-3428 Email: andrew.starling@gsa.gov Contractor points of contract

Primary

Director, Business Development
Global Government Solutions
Dun and Bradstreet, Inc.
11710 Plaza America Drive, Suite 900

Reston, VA 20190-4768

14. INVOICE AND PAYMENT INFORMATION

The Contractor shall submit invoices for this contract/order through the GSA Office of the Chief Financial Officer, Vendor and Customer Self Service (VCSS) web portal (https://vcss.ocfo.gsa.gov).

The funding reference to use when submitting invoices is **QP0020879**.

The Contractor may invoice for items or services upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures.

Once invoices are submitted by the Contractor, the government will make payment after verification that the goods or services listed on the invoice have been received and accepted.

If you have problems submitting your invoice, please contact one of the following, as applicable.

VCSS General System, Login ID, password issues:

GSA Financial Systems Service Desk:

Ph: 866-450-6588

Email: OCFOServiceDesk@gsa.gov

Invoice & Payment related questions:

BCEB Help Desk:

Ph: 800-676-3690, Opt 3 Fax: (816)926-7800

Email: kc-accts-payable.finance@gsa.gov

VCSS Inquiries with invoicing issues: Email: kc-acctspayable.vcss@gsa.gov

15. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 1 day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

End of Award Text

CITATION CODE(S)

2016. 2016. . 296X. ÁE10. 00. Q00D0000. AF151. H02, 2016. 2016. . 296X. AE10. 00. Q00D0000. AF151. H02

| ITEM NO. | SUPPLIES OR SERVIC | CES | QUANTITY ORDERED | UNIT | UNIT | PRICE | AMOUNT |
|---------------------|---|--|---------------------|------|----------|-----------------------|---------------------|
| (A) | (B) | | (C) | (D) | | (E) | (F) |
| 0001 | Base Period (corresponds to b Option 3) | al of original | 1 | lot | \$11,62 | 23,594.67 | \$11,623,594.67 |
| | EIVING OFFICE (Name, symlothe Integrated Award Environm | • | , | | | From 300- A(s) | |
| | PING POINT in QUOTE | 23. GROSS | SHIP WT. | | | GRAND TOTAL | \$11,623,594.67 |
| code) | INVOICE TO: (Include zip Services Administration | 25A. FOR IN REGARDIN CONTACT: GSA Finance | G PAYMEN | | | 25B. TEL 816-926-7 | EPHONE NO. 7287 |
| (FUND) The conti | actor shall follow the invoice | 26A. NAME CONTRACT | | ERIN | 3 | 26B. TEL (312) 886 | EPHONE NO. -3811 |

| instructions identified within the award documentation. | OFFICER <i>(Type)</i> Eben Greybourne | |
|---|--|--|
| | 26C. SIGNATURE Eben Greybourne 10/21/2015 | |
| GENERAL SERVICES ADMINISTRATION | 1. PAYING OFFICE | GSA FORM 300 (REV. 2-93) |

| | | | Period of | | Total Value | Total Estimated | | |
|----------------|-------------|---|----------------------------|------------------------|--------------------------------------|--|-------------------|------------------------------|
| Mod | <u>Date</u> | Purpose of Modification and POP | Performance | Doc No. | Exercised CLINs | Potential Value | <u>co</u> | |
| Basic Award | 6/29/2010 | D&B Subscription Services and Section 508 | 06/30/2010 - 06/29/2013 | GP0436550 | \$ 46 500 000 00 | \$ 135,111,119.67 | Danny Garo | |
| rtwara | 6/29/2010 | Exercise Optional CLIN 0008, D&B Subscription | 10/01/2010 - | GP0436550 | \$ 46,500,000.00 | \$ 135,111,119.07 | Danny Garo | |
| PS01 | 9/28/2010 | Services ARRA Support | 09/30/2011 | GP0436550 | \$ 47,750,000.00 | \$ 135,111,119.67 | Danny Garo | |
| | | Incorporate requirements of GSA Order CIO P.2181.1, | 06/30/2010 - | | | | | |
| PS02 | 12/21/2010 | HSPD-12, personal ID verification and credentialing | 06/29/2013 | GP0436550 | \$ 47,750,000.00 | \$ 135,111,119.67 | Danny Garo | |
| BO03 | 12/21/2010 | Funds CLIN 0007, Section 508, removes "NTE" from | 06/30/2010 - 12/29/2010 | GP0436550 | ¢ 47 900 000 00 | \$ 135,111,119.67 | Danny Gara | |
| | | | 06/30/2010 - | | | | | |
| PS04 PS05 | | Acceptance of Data Security Approach Change Payment Obligations | 12/29/2010 06/29/2018 | GP0436550 GP0436550 | \$ 47,800,000.00 \$ 47,800,000.00 | \$ 135,111,119.67 \$ 135,111,119.67 | | |
| 1 000 | 02/00/2011 | CLIN 0008, ARRA; adds optional ARRA CLINs 0009- | 10/01/2011 - | O1 0400000 | ψ 47,000,000.00 | Ψ 100,111,110.07 | Dainiy Garo | |
| PS06 | 03/23/2011 | 0016 | 09/30/2013 | GP0436550 | \$ 48,350,000.00 | \$ 153,993,509.33 | Danny Garo | |
| PS07 | 08/10/2011 | Incrementally fund CLIN 0001, D&B Subscription (Base Period) | 06/30/2010 - 06/29/2013 | GP0436550 | \$ 48,350,000.00 | \$ 153,993,509.33 | Danny Garo | |
| . 501 | 00/10/2011 | Exercise Opt'l CLIN 0009, | 00,20,2010 | O1 0430330 | ψ 1 0,550,000.00 | ψ 100,830,003.33 | Dainiy Oalo | |
| PS08 | 09/28/2011 | Accountability/Transparency Monthly Data Product | 10/01/2011 - 09/30/201 | GP0436550 | #REF! | \$ 153,993,509.33 | Danny Garo | |
| | | Incrementally funds CLIN 0001, D&B Subscription | 06/30/2010 - | | | | | |
| PS09 | 9/30/2011 | Services | 06/29/2013 | GP0436550 | \$ 51,109,258.13 | \$ 153,993,509.33 | Danny Garo | |
| | | Incrementally funds and revises payment terms for CLIN 0001, D&B Subscription Services | 06/30/2010 - | | | | | |
| PS10 | 10/27/2011 | Incorporates Revised Licensing | 06/29/2013 | GP0436550 | \$51,109,258.13 | \$ 153,993,509.33 | Danny Garo | |
| | | Agreement;Incrementally funds CLIN 0001, D&B | 06/30/2010 - | | | | | |
| PS11 | 01/30/2012 | Subscription Services Incorporates Revised FGLT Addendum A dated | 06/29/2013 06/30/2010 - | GP0436550 | \$ 51,109,258.13 | \$ 153,993,509.33 | Emil Loczko | |
| PS12 | 05/25/2012 | 5/10/2012 at no cost to Government | 06/29/2013 | GP0436550 | \$ 51,109,258.13 | \$ 153,993,509.33 | Vivian Fields | |
| | | Additional work within scope for CLIN 0009, extends POP to 11/30/2012; incorporates revised SOW & | | | | | | |
| PS13 | 05/31/2012 | FGLT Addendum A dated 5/24/2012 | 05/31/2012 - 11/30/201 | GP0436550 | \$ 51,348,195.13 | \$ 154,232,446.33 | Ergene Lee | |
| | | Exercises CLIN 0013, Accountability / Transparency | | | | | | |
| PS14 | | Monthly Data Product | 10/01/2012 - 09/30/201 | | \$ 54,217,823.59 | \$ 154,232,446.33 | Vivian Fields | |
| PA15 | 12/19/2012 | CO and Administrative Office Change Partially funds CLIN 0013, | 12/19/2012-06/29/2018 | GP0436550 | \$ 54,217,823.59 | \$ 154,232,446.33 | Ergene Lee | |
| PS16 | 12/14/2012 | Accountability/Transparency Monthly Data Product | 10/01/2012 - 09/30/201 | GP0436550 | \$ 54,217,823.59 | \$ 154,232,446.33 | Ernesto Martinez | |
| PS17 | 10/01/0010 | Provides remaining funds for CLIN 0001, D&B | 06/30/2010 - | GP0436550 | ¢ = 4 247 922 =0 | £ 154 000 446 00 | Ernanto Mortinoz | |
| | | Subscription Services | 06/29/2013 | | \$ 54,217,823.59 | \$ 154,232,446.33 | | |
| PA18 | | Correction to Obligation to CLIN 0008 (Admin no cost) | 06/29/2013 | GP0436550 | \$ 54,217,823.59 | \$ 154,232,446.33 | Ernesto Martinez | |
| PS19 | 04/30/2013 | Adds CLIN 0013 remaining funds | 10/01/2012 - 09/30/201 | GFU430550 | \$ 54,217,823.59 | \$ 154,232,446.33 | Ernesto Martinez | |
| | 1 | | Base F | Period Totals: | | \$ 154,232,446.33 | | |
| PO20 | 06/13/2013 | Exercises CLIN 0002 (OP1) Incrementally Funds | 06/29/2014 | QP0019195 | \$ 70,337,823.59 | \$ 154,232,446.33 | Ernesto Martinez | |
| PS21 | 09/30/2013 | Exercises and Partially Funds CLIN 0016, Transparency Data Product D&B Subscription | 10/01/2012 - 09/30/2013 | QP0019195 | \$ 71,743,903.59 | \$ 154,286,526.33 | Ernesto Martinez | |
| PS22 | | Adds Remaining funds to CLIN 0002 | 06/29/2014 | QP0019195 | \$ 71,743,903.59 | \$ 154,286,526.33 | Kristen Jarenback | |
| PO23 | | Adds Remaining Funding to CLIN 0016 | | QP0019195 | \$ 71,743,903.59 | | Kristen Jarenback | |
| | | Change CO, COR & TPOC | 02/26/2014 - 06/29/2018 | QP0019195 | \$ 71,743,903.59 | \$154,286,526.33 | | |
| . 744 | 02/20/2014 | onango oo, oon a 11 oo | Option Period | | ψ 1 1,1 1 3,903.39 | ψ104,200,020.33 | INCHIOCHT INHAH | |
| | | Exercises CLIN 0003 (OP2) D&B Subscription | 06/30/2014 - | JIE I DIAIS: | | | | |
| PO25 | 06/17/2014 | | 06/29/2015 | QP0019195 | #REF! | \$154,286,526.33 | Mellicent Nhan | ļ |
| PA26 | 06/24/2014 | Provide Invoice Submission Instructions | 06/24/2014- 06/29/2018 | QP0019195 | \$88,508,703.59 | \$154,286,526.33 | Mellicent Nhan | |
| | | Provides Remaining Funds for CLIN 0003 (OP2) D&B | 06/30/2014 - | | \$00 E00 700 F0 | | | |
| PS27 | 10/29/2014 | Subscription Services Updates FGLT Addendum A, corrects other terms, de- | 06/29/2015 | QP0019195 | \$88,508,703.59 | \$154,286,526.33 | odis kenton | |
| DOCC | 00/00/00/ | obligates excess ARRA Funds in the amount of | | | | | | |
| PS28 | 03/28/2015 | <\$333,800.00>. | <u> </u> | l | | | | |
| | | | Option Period | Two To Date: | | | | ļ |
| | | | | | | | | |
| | | | ı | • | | | 0616 | 07 GS 00I 10 AA C |

GS-00I-10-AA-C-0140 D Subscription Services

| Mod | <u>Date</u> | Purpose of Modification and POP | Period of Performance | Doc No. | Total Value Exercised CLINs | Total Estimated Potential Value | <u>co</u> | |
|-----|-------------|---------------------------------|--------------------------|---------|--------------------------------|---------------------------------|-----------|--|
| | | | | | | | | |

| AMEN | MENT OF SOLICITATION | MODIFICATION OF | CONTRACT | . CONT | RACT ID CODE | | PAGE OF | | |
|---|---|---|--|------------------------|--|--|--|---------------------|--|
| | ENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PU | RCHASE | REO. NO. | 5. PROJECT NO. | if applicable | 2 | |
| | PS01 | OCT 01, 2010 | | at thousand has fit as | | | | | |
| 1800 F S ROOM G | AL OFFICE CONTRACTING DIVIS STREET, NW | ODE ACMD ION | 7. ADMINISTERED (See Block 6 | SY (If oth | er than Item 6) | CODE | | | |
| 4350 N. I SUITE 6: | D ADDRESS OF CONTRACTOR (No., street, BRADSTREET, INC. FAIRFAX DRIVE 50 TON VA 222031620 | county, State and ZIP Code) (b) (6), (l | 0) (4) | (X) | 9A. AMENDMENT 9B. DATED (SEE IT | | 0, | | |
| | | | | × | 10A. MODIFICATIO | - 001 -1 0-AA -C-0 | | | |
| CODE 0000 | 08363 | FACILITY CODE | | | | JUN 30, 2010 | | | |
| | 11. THIS (| TEM ONLY APPLIES TO | AMENDMENTS (|)F 50 | LICITATIONS | | , | | |
| or (c) By sept PLACE DESIG your desire to amendment, | eting items 8 and 15, and returning wrate letter or thegram which includes a ref SNATED FOR THE RECEIPT OF OFFERS PRI to change an offer already submitted, such a and is received prior to the opening hour an ING AND APPROPIATION DATA (fraquing) | OR TO THE HOUR AND DATE SP hange may be made by telegram | ndment numbers. FAII BCIEIFO MAY RESULT | URE OF | YOUR ACKNOWLED CTION OF YOUR OFF TO OF Setter Makes refs | IGMENT TO BE REC TER. If by virtue of trance to the solicity | EIVED AT this amend riion and th | THE Iment Vis | |
| See Sche | | | Modification Amount: \$1,250,000.00 Modification Obligated Amount: \$1,250,000.00 | | | | | | |
| · | 13. THIS | ITEM ONLY APPLIES TO MO DIFIES THE CONTRACT/OR | ODIFICATION OF C | ONTRA | CTS/ORDERS. | gottou / Whole It | Ψ 1 1200 IC | ,,,,,,, | |
| | NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT | AUTHORITY OF FAR 4 | VE CHA 3.103(b | NGES (such as chan) | es in paying office, | | | | |
| X | D. OTHER (Specify type of modification 43.103(a) & 52.212-4(c) | and authority) | | | V | Amen. | | | |
| | ANT: Contractor is not, | | | | 1cop | ies to the Issui | ng office | е. | |
| The purpos Support, As | ION OF AMENDMENT/MODIFICATION (O se of this modification is to excercis s a result the total contract obligation lue shall be increased by \$1,250,0 | e CLIN0008- D&B Subscr on amount shall be increas | iption Services An sed by \$1,250,000 | nericen from (| Recovery and f \$18,083,333,33 (| Reinvestment A 5 \$19,333,333.3 | 33. The I | otal | |
| | | • | | | | | | | |
| | | | | | | | | | |
| xcept as prov | vided herein, all terms and conditions of the | document referenced in Item 9A | of 10A, as heretofore | changed | , remains unchanged | and in full force an | d offect. | | |
| 9A. NAME A | NO TITLE OF SIGNER (Type or print) | Į. | 6a. NAME AND TITLE Danny Garo, Con | OF CO | NTRACTING OFFICE | (Type or print) | | | |

NSN 7540-01-152-8070 Previous adition unusable 16C. DATE SIGNED SEP 28, 2010

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE \$ | AMOUNT \$ |
|----------|---|----------|------|---------------|-----------|
| | | | | (1) (4) | |
| | (Changed Line Item) | | | (b) (4) | |
| 8000 | D&B SUBSCRIPTION SERVICES | 1.00 | YR | | |
| | AMERICAN RECOVERY AND REINVESTMENT ACT | | ''` | | |
| | (ARRA) SUPPORT | | | | |
| | | | | | |
| | IAW the contract, the contractor shall provide Dun and | | | | |
| | Bradstreet subscription services. | 1 | | | |
| | Firm Fixed Price (FFP) | | | | |
| | Accounting and Appropriation Data: | | İ | | |
| | .2009.177 .11.RE02.TRE93100.516.RE000. | | | 1 | |
| | \$1,250,000.00 | [. | 1 | ľ | |
| | DELIVERY DATE: 06/30/2010 | | | | |
| | SHIP TO: | | | • | |
| | ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE | | - 1 | ļ | |
| | SUITE 911 | | - | Ì | • |
| | ARLINGTON VA 22202 | | 1 | | |
| | FOB: Destination | | | | |
| | Period of Performance: 10/01/2010 to 09/30/2011 | | | | |
| | Pricing Option: Firm-Fixed-Price | | | | |
| | | ĺ | | | |
| | | | ŀ | | |
| | · · | | l | ļ | |
| | 1 | | - | | |
| | } | | i | | |
| | | | | | |
| | · • | | | | |
| | | ļ | - | | ļ |
| | | | | | Ì |
| | | 1 | | | , |
| | | | | | |
| | 1 | | | | |
| | | | | | |
| | | | | | |
| | | | | į | |
| | } | | | . [| |
| | | | | | |
| | | } | J | ļ | |
| | | | İ | 1 | } |
| | | | | | İ |
| | | 1 | | | |
| | | | ĺ | | ĺ |
| | | 1 | | | |
| | | • | | | } |
| | | | ĺ | | |
| | | Į | | | |
| | | |] | | |
| | 1 | | | 1 | |
| | | | | | |
| | | ľ | ľ | | |

| AMENDMENT OF SOLICITA | TIO MODIFICATION | OF CONTRACT 1. C | O' ACT ID CODE | PAGE OF PAGES |
|--|--|--|---|--|
| 2. AMENDMENT/MODIFICATION NO. PS01 | 3. EFFECTIVE DATE OCT 01, 201 | 4. REQUISITION/PURCH | ASE REQ. NO. | 5. PROJECT NO. (If applicble) |
| 6. ISSUED BY CENTRAL OFFICE CONTRACTING 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405 | CODE ACMD | 7. ADMINISTERED BY (I See Block 6 | f other than Item 6) | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No | ., street, county, State and ZIP Code) | | (X) 9A. AMENDMEN | T OF COLUMN TION NO |
| DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620 | (b) (4 | 1 | 98. DATED (SEE | IT OF SOLICIATION NO. |
| 7. I. I. I. I. I. I. I. I. I. I. I. I. I. | | | xG | TION OF CONTRACT/ORDER NO. S-00I-10-AA-C-0140 |
| CODE 00008363 | FACILITY CODE | | 10B. DATED (SEE I | TEM 13) JUN 30, 2010 |
| 11. 7 | THIS ITEM ONLY APPLIES | TO AMENDMENTS OF | SOLICITATIONS | 0011 00, 2010 |
| The above numbered solicitation is amende Offers must acknowledge receipt of this amendr (a)By completing items 8 and 15, and returning or (c) By separate letter or telegram which inclu PLACE DESIGNATED FOR THE RECEIPT OF OFF your desire to change an offer already submitted amendment, and is received prior to the opening | nent prior to the hour and date specification copies of the amendment des a reference to the solicitation and ERS PRIOR TO THE HOUR AND DATION, such change may be made by telegrand the properties of the properties of the prior to the prior | ied in the solicitation or as amer it; (b) By acknowledging receipt amendment numbers. FAILURE | nded, by one of the follo of this amendment on OF YOUR ACKNOWLE | owing methods: each copy of the offer submitted; EDGMENT TO BE RECEIVED AT THE |
| 12. ACCOUNTING AND APPROPIATION DATA (If requi See Schedule | | | Modification Ob | fication Amount: \$1,250,000.00 oligated Amount: \$1,250,000.00 |
| 13 | 3. THIS ITEM ONLY APPLIES TO IT MODIFIES THE CONTRACT | MODIFICATION OF CONT | RACTS/ORDERS. | |
| | NTRACT/ORDER IS MODIFIED TO RE | ity) THE CHANGES SET FORTH | IN ITEM 14 ARE MAD | |
| appropriation date, etc.) SET | FORTH IN ITEM 14, PURSUANT TO EMENT IS ENTERED INTO PURSUAN | THE AUTHORITY OF FAR 43.10 |)3(b). | nges in paying office, |
| D. OTHER (Specify type of modi | | | · | |
| 43.103(a) & 52.212-4(c) |) | | | |
| is n | ot, 🗙 is required to sign t | this document and retur | n 1 co | pies to the issuing office. |
| DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modification is to expend the purpose of this modification is to expend the purport. As a result the total contract of contract value shall be increased by \$1 contract. | bligation amount shall be incr | scription Services Americ eased by \$1,250,000 from | can Recovery and | Reinvestment Act (ARRA) |
| | · | | | |
| | | | | |
| xcept as provided herein, all terms and condition 5A. NAME AND TITLE OF SIGNER (Type or prin | ns of the document referenced in Item t) | Danny Garo, Contrac | CONTRACTING OFFICE | d and in full force and effect. ER (Type or print) |
| 5B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 703-605-2718 | | 16C. DATE SIGNED |
| (Signature of person authorized to signature) | gn) | (Signature | of Confracting Officer) | SEP 28, 2010 |

(Signature of Contracting Officer)

| | | | _ |
|--|--|---|---|
| | | | : |
| | | \ | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | SCHEDULE Continued | | | | | | | |
|----------|--|----------|------|---------------|-----------|--|--|--|
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE \$ | AMOUNT \$ | | | |
| 0008 | (Changed Line Item) D&B SUBSCRIPTION SERVICES AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) SUPPORT | 1.00 | YR | (b) (4) | | | | |
| | IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP) | | | | | | | |
| | Accounting and Appropriation Data: .2009.177 .11.RE02.TRE93100.516.RE000. \$1,250,000.00 DELIVERY DATE: 06/30/2010 | | | | | | | |
| | SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 | | | • | | | | |
| | FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011 Pricing Option: Firm-Fixed-Price | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| | MENT OF SOLICITATION | | CONTRACT 1 | . C | RACT ID CODE GP043655 | 50 | PAGE OF | PAGES |
|---|--|---|--|-----------------------------|---------------------------------------|---|---------------------------------------|-------------------------|
| · | | 3. EFFECTIVE DATE OCT 26, 2010 | 4. REQUISITION/PUR | URCHASE REQ. NO. 5. PROJECT | | | (If applicb | le) |
| 1800 F ST ROOM G | L OFFICE CONTRACTING DIT TREET, NW | CODE ACMD | 7. ADMINISTERED BY See Block 6 | (If oth | er than Item 6) | CODE | | |
| 4350 N. F SUITE 65 | ADDRESS OF CONTRACTOR (No., str RADSTREET, INC. AIRFAX DRIVE 0 ON VA 222031620 | (b) (4) | | (X) | 9B. DATED (SEE IT | | ORDER NO | 0. |
| CODE OOOO | 9262 | | T | | 10B. DATED (SEE ITE | | | |
| CODE 0000 | | FACILITY CODE S ITEM ONLY APPLIES TO | AMENDMENTS | | LOTATIONS | JUN 30, 2010 | | |
| or (c) By sepa PLACE DESIG your desire to amendment, a | cknowledge receipt of this amendment ting items 8 and 15, and returning rate letter or telegram which includes: NATED FOR THE RECEIPT OF OFFERS change an offer already submitted, sur and is received prior to the opening hours NG AND APPROPIATION DATA (If required) | copies of the amendment; (b) reference to the solicitation and ame PRIOR TO THE HOUR AND DATE SP | By acknowledging recendence of the second se | ipt of t | his amendment on ea YOUR ACKNOWLED | sch copy of the offe XGMENT TO BE REC | CEIVED AT this amen stion and t | T THE adment this |
| See Sched | | | | | | Modification ation Obligated | | • |
| | 13. TI IT | HIS ITEM ONLY APPLIES TO MO MODIFIES THE CONTRACT/OR | DIFICATION OF CO | NTRA | CTS/ORDERS. | | | |
| CHECK ONE | B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR | O PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO REFLEC RTH IN ITEM 14, PURSUANT TO THE ENT IS ENTERED INTO PURSUANT TO | T THE ADMINISTRATIV AUTHORITY OF FAR 43 | /F CHA | NGES (such as change | | | |
| X | D. OTHER (Specify type of modifica 43.103(A), 52.212-4(C) | tion and authority) | | | | | | |
| E. IMPORT | ANT: Contractor is not. | x is required to sign this | document and re | turn | 1 con | ies to the issui | ing offic | |
| ne purpos 12 Persona | ION OF AMENDMENT/MODIFICATION e of this modification is to incontinuous to incontinuous to incontinuous the same. Please see the same is t | porate suitability and personn entialing Handbook" dated Oc | iel security requirer tober 20, 2008. The | nents | IAW GSA order | CIO P 2181 1 1 | "GSA H | SPD- contract |
| Except as prov | vided herein, all terms and conditions o | ! | 16A. NAME AND TITLE | OF CO | NTRACTING OFFICE | l and in full force ar R (Type or print) | nd effect. | |
| BRIAN | WILLIAMS - A | VP | Danny Garo, Cont. 703-605-2718 | racting | g Officer | | | |
| (n) (n) | | | | | | 16 | C. DATE | SIGNED |

| AMENDMENT OF SOLICITATION/MO | DIFICATION OF | CONTRACT | 1. CONTI | RACT ID CODE GP04365 | 50 | PAGE OF P | AGES |
|---|--|---|------------|-------------------------|---|------------------------|---------------|
| 2. AMENDMENT/MODIFICATION NO. PS02 | 3. EFFECTIVE DATE OCT 26, 2010 | 4. REQUISITION/P | URCHASE | | 5. PROJECT NO. | (If applicable) | |
| SSUED BY CODE :NTRAL OFFICE CONTRACTING DIVISION 300 F STREET, NW ROOM G-241 WASHINGTON DC 20405 | ACMD | 7. ADMINISTERED See Block 6 | BY (If oth | er than Item 6) | CODE | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, cour DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE | ty, State and ZIP Code) | | (X) | 9A. AMENDMENT | OF SOLICIATION | NO. | |
| SUITE 650 ARLINGTON VA 222031620 | | | | 9B. DATED (SEE IT | EM 11) | | |
| AREINGTON VA 222031020 | | | × | 10A. MODIFICATION GS | ON OF CONTRACT -001-10-AA-C-(| | |
| CODE 00008363 FAC | OULTY CODE | | | 10B. DATED (SEE ITE | • | ` | |
| | ONLY APPLIES TO | AMENIDMENTS | OE SO | LICITATIONS | JUN 30, 2010 | J | |
| amendment, and is received prior to the opening hour and dat 12. ACCOUNTING AND APPROPIATION DATA (If required) See Schedule | | | | | Modification ation Obligated | | |
| | M ONLY APPLIES TO M | ODIFICATION OF (| CONTRA | | ation Obligated | Amount: | φυ.υ0 |
| B. THE ABOVE NUMBERED CONTRACT/ORG appropriation date, etc.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT IS EN | DER IS MODIFIED TO REFLE EM 14, PURSUANT TO THE | CT THE ADMINISTRA E AUTHORITY OF FAR | TIVE CHA | NGES (such as chan | | | |
| D. OTHER (Specify type of modification and 43.103(A), 52.212-4(C) | authority) | | | | | | |
| E. IMPORTANT: Contractor is not, x is | s required to sign this | s document and | return | 1 cor | pies to the issu | uing office | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organ The purpose of this modification is to incorporate 12 Personal Identity Verification and Credentialin amount shall remain the same. Please see attach | suitability and personing Handbook" dated O | nel security requi ctober 20, 2008. | rements | IAW GSA order | r CIO P 2181.1 | "GSA HS bligated co | PD- ontrac |
| | | | | | | | |
| **cept as provided herein, all terms and conditions of the doc 4. NAME AND TITLE OF SIGNER (Type or print) | cument referenced in Item 9, | 16A. NAME AND TIT Danny Garo, Co | LE OF CO | NTRACTING OFFICE | d and in full force a ER (Type or print) | and effect. | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 703-605-2718 | | | 1 | 16C. DATE S | |
| (Signature of person authorized to sign) | - | - | | | | OCT 25 | , 201 |

| AMENDMENT OF SOLICITATION | MODIFICATION O | F CONTRACT | 1. CONTRACT ID CO GP0436550 | DE | PAGE 1 | OF PAGES I 1 |
|---|--|--|---|--|--------------------------------------|---|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCE | | 5. PROJEC | T NO. (If a | |
| PO03 | 12/21/2010 | | | | | |
| 6. ISSUED BY CODE | ACMD | 7. ADMINISTERED BY (| If other than Item 6) | CODE | T | |
| Central Office Contracting Division 1800 F Street, NW Room 3140 Washington DC 20405 | | See block 6 | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, c | ounty State and ZIP Code) | <u> </u> | (X) 9A. AMENDMEN | T OF SOLICI | TATION N | 0 |
| Dun and Bradstreet, Inc. 4350 N. Fairfax Drive Suite 650 | ounty, state and 211 Gode) | | 98. DATED (SE | | | o. |
| Arlington VA 22203-1620 | | | , | | | |
| | | | 10A. MODIFICAT GS00I-10-A 10B. DATED (SA | A-C-014 | | RDER NO. |
| CODE 00008363 FA | CILITY CODE | | 6/29/ | 2010 | | |
| | ONLY APPLIES TO A | MENDMENTS OF S | OLICITATIONS | | | |
| or (c) By separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF OFFER: amendment your desire to change an offer already submitted, and this amendment, and is received prior to the opening hou 12. ACCOUNTING AND APPROPRIATION DATA (If require 2011.2011.296X.FD15.00.F0015100.FDF9 | S PRIOR TO THE HOUR AND, such change may be made but and date specified. d) 10.H08.IAEPMO NLY APPLIES TO MO THE CONTRACT/ORE SUANT TO: (Specify authority) RDER IS MODIFIED TO REF) SET FO ENTERED INTO PURSUANT authority) | DIFICATION OF CONDER NO. AS DESCRI THE CHANGES SET FOR THE ADMINISTRATION IN TEMPORAL PROPERTY. | OF YOUR ACKNOWLE ESULT IN REJECTION d each telegram or lette ITRACTS/ORDER BED IN ITEM 14. ORTH IN ITEM 14 ARE VE CHANGES (such as | DGMENT TO OF YOUR OI r makes reference S. MADE IN THI changes in p | BE RECE FFER. If b ence to the | IVED AT y virtue of this e solicitation |
| E. IMPORTANT: Contractor Xis not, | is required to sign this | document and return | со | pies to the | issuing | office. |
| The purpose of this modification is to add for CLIN0007 shall be converted to a firm fixed \$19,333,333.33 to \$19,383,333.33. Except as provided herein, all terms and conditions of the documents. | unding to CLIN0007 d price CLIN. The total | in the amount of \$5 al obligated amount | 0,000. The "Not t shall be increase ed, remains unchanged | o Exceeded by \$50 | ,000 fro | m |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | (b) (6) | | | 16C. E | ATE SIGNED |

INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
 - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
 - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
 - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
 - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
 - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Item 9, (Amendment of Solicitation No. Dated), and 10, (Modification of Contract/Order No. Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.

| (1) | Accounting classification | |
|-----|---------------------------|----|
| | Net increase | \$ |

| (2) | Accounting classification | |
|-----|---------------------------|----|
| | Net decrease | \$ |

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet."

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification).
 - Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
 - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

| i) Total contract price increased by | \$ |
|---------------------------------------|----|
| · · · · · · · · · · · · · · · · · · · | • |
| ii) Total contract price decreased by | \$ |
| iii) Total contract price unchanged. | |

- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
 - (i) A reference to the letter determination; and
 - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

| AMENDMENT OF SOLICITATION | N/MODIFICATION | OF CONTRACT | 1. Contract ID Cod | de | Page of F | ages |
|--|--|--|--|--|---|---|
| 2. AMENDMENT MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCH | IASE DEO NO | F DDO IFOT NO | 11 | 2_ |
| PS04 | DEC 21, 2010 | 4. REQUISITION/PURCE | HASE REQ. NO. | 5. PROJECT NO. | (if applicable | e) |
| 6. ISSUED BY CODE CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405 | ACMD | 7. ADMINISTERED BY (I See Block 6 | f other than item 6) | CODE | | |
| 8. NAME AND ADDRESS OF CONTRACTORY (NO |)., Street, Country, State and | I ZIP Code) | 9A AMENDMEN | NT OF SOLICITATI | ION NO | |
| DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 | (b) (4) | (x |) | | OIT NO. | |
| ARLINGTON VA 222031620 | | | 9B. DATED (SEE | E ITEM 11) | | |
| | | × | | TION OF CONTRA S-00I-10-AA-C-0 | | R NO. |
| CODE 00008363 | FACILITY CODE | | 10B. DATED (SE | EE ITEM 13) 0, 2010 | | |
| | IS ITEM ONLY APPLIES TO | AMENDMENTS OF SOL | | | | |
| The above numbered solicitation is amended a Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR THYOUR OFFER. If by virtue of this amendment your of telegram or letter makes reference to the solicitation 12. ACCOUNTING AND APPROPRIATION DATA (I See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF THE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CO office, appropriation date, etc) C. THIS SUPPLEMENTAL AGREE D. OTHER (Specify type of modification of the property of the pr | prior to the hour and date spcopies of amendment; (b a reference to the solicitation IE RECEIPT OR OFFERS P lesire to change an offer alre and this amendment, and is f required) ON OF CONTRACTS/ORDE BUANT TO: (Specify authority NTRACT/ORDER IS MODIF SET FORTH IN ITEM 14, PL EMENT IS ENTERED INTO ITEM EMENT IS ENTERED INTO ITEM EMENT IS ENTERED INTO ITEM TO THE SET FORTH IN ITEM 14, PL EMENT IS ENTERED INTO ITEM EMENT IS ENTERED INTO ITEM TO THE SET FORTH IN ITEM 14, PL EMENT IS ENTERED INTO ITEM EMENT IS ENTERED INTO ITEM EMENT IS ENTERED INTO ITEM TO THE SET FORTH IN ITEM 14, PL EMENT IS ENTERED INTO ITEM EMENT IS ENTE | pecified in the solicitation of by acknowledging receiped and amendment numbers RIOR TO THE HOUR AND ady submitted, such chang received prior to the opening the CHANGES SET FOR THE CHANGES SET FOR THE AUTHORIST T | r as amended, by on- ot of this amendment . FAILURE OF YOUF D DATE SPECIFIED ge may be made by to ing hour and date specified ONTRACT/ORDER IN DRTH IN ITEM 14 AF DMINISTRATIVE CH | e of the following not not not not not not not not not not | ne offer sub MENT TO E REJECTION provided each on Amount ed Amount ED IN ITEM | mitted; BE N OF ch :: \$0.00 :: \$0.00 |
| E. IMPORTANT: Contractor ★ is not, is | required to sign this doc | ument and return | copies to the is | ssuina office. | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATI See Supplementary Page. Except as provided herein, all terms and conditions of the docum 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR | | | nchanged and in full force FOF CONTRACTING | e and effect. | or print) | |
| | ISS. DATE SIGNED | (b) (6) | OI AIVIERIUA | DEC 21, 2 | | |
| (Signature of person authorized to sign) | - | (Signature of Contracti | na Officer) | · | | |

Description of Modification/Amendment:

The purpose of this modification is to document Dun & Bradstreet's Data Security Approach as being completed and found acceptable by the government.

| AMEN | DMENT OF SOLICITATION | ON/MODIFICATION | OF CONTRAC | 1. Contract ID C | ade | Page of Pages |
|--|---|--|--|---|--|--|
| | | 3. EFFECTIVE DATE | | | 5. PROJECT NO. | 1 3 |
| C IDDA IED | PS05 | DEC 23, 2010 | | | | ii obbiicania) |
| ROOM G-24 | DEC 23, 2010 DEC 23, 2010 T. ADMINISTERED BY (if other than flem 6) CODE ACMD T. ADMINISTERED BY (if other than flem 6) CODE ACMD T. ADMINISTERED BY (if other than flem 6) CODE See Black 6 AND ADDRESS OF CONTRACTORY (NO., Sireel, Country, State and ZIP Code) AND ADDRESS OF CONTRACTORY (NO., Sireel, Country, State and ZIP Code) AND ADDRESS OF CONTRACTORY (NO., Sireel, Country, State and ZIP Code) AND ADDRESS OF CONTRACTORY (NO., Sireel, Country, State and ZIP Code) By DA. AMENDMENT OF SOLIC AIRPAX DRIVE ON VA 222031820 By DA. AMENDMENT OF SOLIC AIRPAX DRIVE ON VA 222031820 FACILITY CODE 100. DATED (SEE TITEM 11) 100. DATED (SEE TITEM 11) 101. DATED (SEE TITEM 11) 102. DATED (SEE TITEM 11) 103. DATED (SEE TITEM 11) 104. DATED (SEE TITEM 11) 105. DATED (SEE TITEM 11) 106. DATED (SEE TITEM 11) 107. DATED (SEE TITEM 11) 107. DATED (SEE TITEM 11) 108. DATED (SEE TITEM 11) 109. DATED (SEE TITEM 11) 109. DATED (SEE TITEM 11) 109. DATED (SEE TITEM 11) 109. DATED (SEE TITEM 11) 100. DATED (SEE TITEM 11) | CODE | | | | |
| 4350 N. FAI SUITE 650 | RFAX DRIVE | | nd ZIP Code) | <u>~~</u> | | ON NO. |
| | | | | 10A. MODIFICA | • | CT/ORDER NO. 140 |
| CODE 0000 | 0000 | CADILITY DODG | | | EE ITEM 13) | |
| 3555 0000 | | <u></u> | | JÚN | 30, 2010 | |
| | | | | | | |
| or (c) By sepa RECEIVED A' YOUR OFFER telegram or lat 12. ACCOUNT See Schedul | rate letter or telegram which includes I THE PLACE DESIGNATED FOR TH R. If by virtue of this amendment your of the makes reference to the solicitation TING AND APPROPRIATION DATA (I e | a reference to the solicitation IE RECEIPT OR OFFERS F desire to change an offer aim and this amendment, and is if required) | and amendment numbe PRIOR TO THE HOUR Al eady submitted, such cha received prior to the ope | espt or this amendmen rs. FARLURE OF YOU ND DATE SPECIFIED nge may be made by uning hour and date sp Mod | t on each copy of the R ACKNOWLEDGM MAY RESULT IN Ri telegram or letter, pri eclified. Modification lification Obligated | offer submitted; ENT TO BE EJECTION OF wided each Amount: \$0.00 Amount: \$0.00 |
| 13. THIS IT | EM ONLY APPLIES TO MODIFICAT | ON OF CONTRACTS/ORD | ERS. IT MODIFIES THE | CONTRACT/ORDER | NO AS DESCRIPTION | h (h) mann a a |
| Check One | ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CO. | SUANT TO: (Specify authorit | IY) THE CHANGES SET | FORTH IN ITEM 14 A | RE MADE IN THE C | ONTRACT |
| | | | MADVIAL TO THE WOLL | TORITY OF FAR 43.10 | ianges (such as ch 03(b). | anges in paying |
| X | 43,103(a) | MENT IS ENTERED INTO I | PURSUANT TO AUTHOR | RITY OF: | | |
| | D. OTHER (Specify type of modific | cation and authority) | | | | |
| - MACODTA | UT A () F F. | | | | | |
| 4. DESCRIPT | ION OF AMENDMENT/MODIFICATION | required to sign this docu | ment and return 1 | copies to the is | sulng office. | |
| re Supplementary P | age. | on to seem | on nesongs, including st | oncretion/contract sub | ect matter where fea | sib le) |
| | | | | | | |
| cept as provided (| erein, all terms and condaions of the governor | it mfarancari in Bom Dá es 40 è es | hamiston at a constant | | | |
| 7 | The second of the contract of | A | I JOH, NAME AND TITE | OF CONTRACTING | and effect OFFICER (Type or r | rínt) |
| SRIAN B CONTRACT | | HVP | Danny Garo, Contra | cting Officer | (, . , , , , , , , , , , , , , , | ······ · |
| 6) | IUNUFFERUK | 15C DATE SIGNED | 180 MAITER STATES | | 16C. DATE SIGNE | D |
| | | | | | DEC 27, 201 |) |
| 175 0 -01- 7 52- | 8070 | | | CT AND AND | | |

NSN 7540-01-752-8070 Previous Edition unusable

STANDARD FORM 30. (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

| AMENDMENT OF | SOLICITATION | V/MODIFICATION | OF CONTRAC | T | 1. Contract ID C | ode | Page of | Pages |
|--|---|---|---|----------|-------------------------------------|---------------------------------|----------------|-------------|
| 2. AMENDMENT MODIFICA | | | | | | 5 000 IEOT NO | 1 | 3 |
| PS05 | HON NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PUI | RCHA | SE REQ. NO. | 5. PROJECT NO | . (if applicat | ole) |
| 6. ISSUED BY | CODE | DEC 23, 2010 ACMD | 7. ADMINISTERED B | N (If c | ther than itom 6) | CODE | | |
| CENTRAL OFFICE CONTRACT 1800 F STREET, NW | | AOND | See Block 6 | יון ווכ | Aner man tem o) | CODE | | |
| ROOM G-241 | | | GGG BIGGK G | | | | | |
| WASHINGTON DC 20405 | | | | | | | | , |
| 9 NAME AND ADDRESS OF | CONTRACTORY | 011 | 1 7 1 5 A | | | | | |
| NAME AND ADDRESS OF DUN & BRADSTREET, INC. | | o., Street, Country, State and | d ZIP Code) | (x) | 9A. AMENDME | NT OF SOLICITA | TION NO. | |
| 4350 N. FAIRFAX DRIVE | | (5) (4) | | | | | | |
| SUITE 650 ARLINGTON VA 222031620 | | | | | 9B. DATED (SI | EE ITEM 11) | | |
| | | | | | | | | |
| | | | | | 1 | ATION OF CONTR | | R NO. |
| | | | | \times | | GS-00I-10-AA-C- | -0140 | |
| CODE assesses | | FACILITY CODE | | | 10B. DATED (S | • | | |
| CODE 00008363 | 44 70 | FACILITY CODE | | | | 30, 2010 | | |
| | | S ITEM ONLY APPLIES TO | | | | | | |
| The above numbered so | licitation is amended a | s set forth in item 14. The ho | our and date specified f | or rec | eipt of offers | | is not exter | ıded. |
| Offers must acknowledge reco | eipt of this amendment I 15, and returning | prior to the hour and date sp copies of amendment; (| pecified in the solicitation | on or a | as amended, by o of this amendme | ne of the following | methods: | hmitted: |
| or (c) By separate letter or tele | egram which includes a | reference to the solicitation | and amendment numb | bers F | All URF OF YOU | IR ACKNOWLEDO | MENT TO | RF |
| RECEIVED AT THE PLACE IT YOUR OFFER. If by virtue of | DESIGNATED FOR TH this amendment vour d | E RECEIPT OR OFFERS P esire to change an offer aire | RIOR TO THE HOUR . eady submitted, such ch | AND [| DATE SPECIFIED may be made by |) MAY RESULT IN | REJECTIC |)N OF |
| telegram or letter makes refer | ence to the solicitation | and this amendment, and is | received prior to the o | pening | hour and date s | pecified. | | |
| 12. ACCOUNTING AND APPI See Schedule | ROPRIATION DATA (II | required) | | | Mo | Modificat dification Obligat | ion Amour | |
| · · · · · · · · · · · · · · · · · · · | LIES TO MODIFICATI | ON OF CONTRACTOR | | | | | | |
| | | ON OF CONTRACTS/ORD | | | | | | |
| ORDER | NO. IN ITEM 10A. | Orari To. (Opeony addition | y) THE CHANGES SE | 110 | (111 III 11 EW 14 / | ARE MADE IN THE | CONTRA | اد |
| | | | | | | | | |
| B. THE AB | OVE NUMBERED CO | NTRACT/ORDER IS MODIF | IED TO REFLECT TH | E ADN | MINISTRATIVE C | HANGES (such as | changes ir | n paying |
| office, a | ppropriation date, etc) (| SET FORTH IN ITEM 14, PL | JRSUANT TO THE AU | JTHOF | RITY OF FAR 43. | 103(b). | Ū | |
| C. THIS SU | PPLEMENTAL AGREE | MENT IS ENTERED INTO | PURSUANT TO AUTH | IORIT | Y OF: | | | - |
| 43.103(a) | | | | | | | | |
| D. OTHER | (Specify type of modifi | cation and authority) | | | | | | |
| | | | | | | | | |
| E. IMPORTANT: Contract | | required to sign this doc | | 1 | _ copies to the | issuing office. | | |
| 14. DESCRIPTION OF AMEN See Supplementary Page. | NDMENT/MODIFICATI | ON (Organized by UCF sec | tion headings, including | g solic | itation/contract su | ubject matter where | feasible) | |
| eee eappionionally rage. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Except as provided herein, all terms a | and conditions of the docume | ent referenced in item 9A or 10A a | is heretofore changed rema | ine unc | hanged and in full for | re and effect | | |
| 15A. NAME AND TITLE OF SI | GNER (Type or print) | 1074 | 16A. NAME AND TI | ITLE C | OF CONTRACTIN | | or print) | A** |
| | | | Danny Garo, Co | | | | | |
| 15B. CONTRACTOR/OFFERO | DR | 15C. DATE SIGNED | 16B. UNITED STAT | ES O | F AMERICA | 16C. DATE SI | GNED | |
| | | | | | | 555.55 | 0040 | |
| | | _ | | | | DEC 27, | 2010 | |
| (Signature of person authorized | d to sign) | _ | /Oi | | O.C | | | |
| , | | | (Signature of Conti | racting | Officer) | | | |

Description of Modification/Amendment:

The purpose of this modification is to change the current payment obligations as stated on the Dun and Bradstreet contract page 44, section 7.6. Please see attachment 1 for detailed breakout.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| AMENDMENT OF SOLICITATION/MODIF | ICATION OF CO | NTRACT | 1. Contract ID C | ode | Page of I | Pages 6 |
|--|--|--|--|--|---|-------------------------------|
| 2. AMENDMENT MODIFICATION NO. 3. EFFECT | VE DATE 4. REQU | ISITION/PURCHA | SE REQ. NO. | 5. PROJECT NO. (| if applicab | (e) |
| 6, ISSUED BY CODE ACMD CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20406 | | NISTERED BY (If o | other than item 6) | CODE | | |
| 8. NAME AND ADDRESS OF CONTRACTORY (NO., Street, Co DUN & BRADSTREET, INC. 4950 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620 | entry, State and ZIP Code (b) (4) | (x) | 9A. AMENDME 9B. DATED (SI | EE ITEM 11) | ON NO. | |
| | | × | | ATION OF CONTRA 6\$-001-10-A&C-0140 | CT/ORDE | R NO. |
| CODE 00008363 FACILITY C | ODF | | 10B. DATED (S | SEE ITEM 13) 30, 2010 | | |
| | Y APPLIES TO AMEND | MENTS OF SOLIC | L_ | 30, 2010 | | |
| The above numbered solicitation is amended as set forth in Offers must acknowledge receipt of this amendment prior to the I (a) By completing items 8 and 15, and returning copies of or (c) By separate letter or felegram which includes a reference to RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT YOUR OFFER. If by virtue of this amendment your desire to chet telegram or letter makes reference to the solicitation and this amendment accounting AND APPROPRIATION DATA (If required) See Schedule | our and date specified in famendment; (b) By ackr the solicitation and ame OR OFFERS PRIOR TO ge an offer already subm | the solicitation or a lowledging receipt adment numbers, in THE HOUR AND litted, such change | as amended, by o of this amendment FAILURE OF YOU DATE SPECIFIED may be made by g hour and date s | ine of the following man on each copy of the JR ACKNOWLEDGM DIMAY RESULT IN FOREIGN OF Jetter, p | e offer sub MENT TO I REJECTIO rovided ea unit: \$550 | omitted; BE N OF Ich |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CON | | | | | | |
| Check One A. THIS ORDER ID ISSUED PURSUANT TO: (ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/OF | | | | | | |
| office, appropriation date, etc) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT IS EI | IN ITEM 14, PURSUANT | TO THE AUTHOR | RITY OF FAR 43. | 103(b). | aranges m | paying |
| D. OTHER (Specify type of modification and a 43.103(a) | thority) | | | | | |
| E. IMPORTANT: Contractor is not, is required to 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organization) | sign this document ar | nd return 1 | copies to the | | tage(hig) | |
| | Supplementa | | | ngoot maaor wilate t | oosid (| |
| Except as provided herein, all terms and conditions of the document referenced to 15A. NAME AND TITLE OF SIGNER (Type or print) BREAN WILLIAMS AVP | n Item 9A or 10A, as heretotore 16A, N Danny G 703-605 | changed, remains und AME AND TITLE (saro, Contracting C 2718 danny gan | changed and in full for DE CONTRACTIN Officer OCOSSA, gov | ce and effect. IG OFFICER (Type o | or print) | |
| (1.) (2) | DATE SIGNED 16B. U | NITED STATES C | F AMERICA | 16C. DATE SIG | NED | |
| (D) (6) | | | | MAR 23, 2 | 011 | |

Norv /240-01-122-60/0 Previous Edition unusable STANDARD FORM 30. (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Description of Modification/Amendment:

The purpose of this modification is to incorporate added capability to CLIN- 0008 and eight (8) option periods as proposed via performance work statement titled: Proposal for Dun and Bradstreet, Inc. (D&B) Increased Support of the Recovery, Accountability and Transparency Board (RATB)dated 3/22/2011. CLIN-0008 shall be revised and increased by \$550,000 from \$1,250,000 to \$1,800,000.

| SCHEDULE Continued | | | | | | | |
|--------------------|--|----------|------|---------------|-----------|--|--|
| ITEM NQ. | \$UPPLIES/SERVICES | QUANTITY | VNIT | UNIT PRICE \$ | AMOUNT \$ | | |
| | Annual Control of the | | | (b) (4) | | | |
| | Accounting and Appropriation Data: | | | | | | |
| | .2010.296X.00.FD15.F0015100.516.FDF90.IAEPMO | | | | | | |
| | Cost Applied: \$0.00 | | | | | | |
| | .2011.298x.00.FD15.F0015100.H08.FDF90. | | | | | | |
| | | | | | | | |
| | Cast Applied: \$1,800,000.00 | | | | | | |
| 0008 | D&B SUBSCRIPTION SERVICES AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) SUPPORT | 1.00 | YR | | | | |
| | IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP) | | | | | | |
| | DELIVERY DATE: 06/30/2010 | | | | | | |
| | SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE | | | | | | |
| | SUITE 911 ARLINGTON VA 22202 | | | | | | |
| | FOB: Destination | | | | | | |
| | Period of Performance: 10/01/2010 to 09/30/2011 Pricing Option: Firm-Fixed-Price | : | | | | | |
| 0009 | ACCOUNTABILITY/TRANSPARENCY- MONTHLY DATA PRODUCT | 1.00 | YR | | | | |
| | D&B SUBSCRIPTION SERVICE OPTION | | | | | | |
| | DELIVERY DATE: 06/29/2013 | · | | | | | |
| | SHIP TO: | } | | | | | |
| | ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE | | | | | | |
| | SUITE 911 | İ | | | | | |
| | ARLINGTON VA 22202 | | | | | | |
| | FOB: Destination | | | | | | |
| | Period of Performance: 10/01/2011 to 09/30/2012 Pricing Option: Firm-Fixed-Price | | | | | | |
| 0010 | ACCOUNTABILITY/TRANSPARENCY- QUARTERLY DATA PRODUCT | 1.00 | YR | | | | |
| | D&B SUBSCRIPTION SERVICE OPTION | | | | | | |
| | DELIVERY DATE: 06/29/2013 SHIP TO: | | | | | | |
| | ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE | | | | | | |
| | SUITE 911 ARLINGTON VA 22202 | | | | | | |
| | FOB: Destination | | | | | | |
| | Period of Performance: 10/01/2011 to 09/30/2012 | | | | | | |
| | Pricing Option: Firm-Fixed-Price | | | | | | |
| | | r | | | | | |

| SCHEDULE Continued | | | | | |
|--------------------|---|----------|------|---------------|--------|
| TEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE \$ | AMOUNT |
| | | | | (b) (4) | |
| | ACCOUNTABILITY/TRANSPARENCY- HYBRID DATA | | | | |
| | PRODUCT D&B SUBSCRIPTION SERVICE | | | | |
| | OPTION | | | | |
| | DELIVERY DATE: 06/29/2013 | | | | |
| | SHIP TO: | | | | |
| | ACQUISITION ENVIRONMENT DIVISION (VSI) | | | | |
| | 2011 CRYSTAL DRIVE | 1 | | | |
| | SUITE 911 | i | | | |
| | ARLINGTON VA 22202 | | | | |
| | FOB: Destination | , | | | |
| | Period of Performance: 10/01/2011 to 09/30/2012 | | | | |
| | Pricing Option: Firm-Fixed-Price | | | | |
| 0012 | TRANSPARENCY-DATA PRODUCT | 1.00 | YR | | |
| | D&B SUBSCRIPTION SERVICE | [| | | |
| | OPTION | | | | |
| | DELIVERY DATE: 06/29/2013 | | | | |
| | SHIP TO: | | | | |
| | ACQUISITION ENVIRONMENT DIVISION (VSI) | | | | |
| | 2011 CRYSTAL DRIVE | | | | |
| | SUITE 911 ARLINGTON VA 22202 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 10/01/2011 to 09/39/2012 | | | | |
| | Pricing Option: Firm-Fixed-Price | | | | |
| 0013 | ACCOUNTABILITY/TRANSPARENCY- MONTHLY | 1.00 | YR | | |
| 0010 | DATA PRODUCT | | | | |
| | D&B SUBSCRIPTION SERVICE | | | | |
| | OPTION | | | | |
| | DELIVERY DATE: 06/29/2013 | | | | |
| | SHIP TO: | | | | |
| | ACQUISITION ENVIRONMENT DIVISION (VSI) | j i | | | |
| | 2011 CRYSTAL DRIVE | | | | |
| | SUITE 911 ARLINGTON VA 22202 | | | | |
| | FOB: Destination | [| | | |
| | Period of Performance: 10/01/2012 to 09/30/2013 | | | | |
| | Pricing Option: Firm-Fixed-Price | | i | | |
| | 1 | | | | |
| 0014 | ACCOUNTABILITY/TRANSPARENCY- QUARTERLY | 1.00 | YR | | |
| | DATA PRODUCT D&B SUBSCRIPTION SERVICE | | | | |
| | OPTION SERVICE |] | | | |
| | DELIVERY DATE: 06/29/2013 | | | | |
| | SHIP TO: | | | | |
| | ACQUISITION ENVIRONMENT DIVISION (VSI) | | | | |
| | 2011 CRYSTAL DRIVE | | | | |
| | SUITE 911 | | | | |
| | ARLINGTON VA 22202 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 10/01/2012 to 09/30/2013 | | | | |
| | Pricing Option: Firm-Fixed-Price | i l | | | |

| ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE \$ | | | | | | | |
|--|---|--------|------|---------|--------|--|--|
| 16M NU. | PALLTERISEMENTES | COMMIT | UNUI | (b) (4) | AMOUNT | | |
| 0015 | ACCOUNTABILITY/TRANSPARENCY- HYBRID DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION | 1.00 | YR | | | | |
| | DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB: Destination Period of Performence: 10/01/2012 to 09/30/2013 Pricing Option: Firm-Fixed-Price | | | | | | |
| 0016 | TRANSPARENCY- DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION | 1.00 | YR | | | | |
| | DELIVERY DATE: 08/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB: Destination Period of Performance: 10/01/2012 to 09/30/2013 Pricing Option: Firm-Fixed-Price | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

dnb GSA RATBProposal 03 22 11.docx

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. Contract ID C | ode | Page of Pages |
|---|---|---|---|--------------------------------------|--|
| 2. AMENDMENT MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCE | ASE REQ. NO | 5. PROJECT NO. | 1 3 (if applicable) |
| PS07 | AUG 19, 2011 | , regulation and | #10E11EQ1110. | | (oppo) |
| CODE CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405 | | 7. ADMINISTERED BY (I | f other than item 6) | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (NO | Street Country State and | ZIP Code\ | . QA AMENDME | NT OF SOLICITAT | ION NO |
| DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 | (b) (4) | (x | <u>, </u> | | |
| ARLINGTON VA 222031620 | | | 9B. DATED (S | EE ITEM 11) | |
| | | × | 1 | ATION OF CONTR GS-00I-10-AA-C-014 | - |
| | | | 10B. DATED (| • | |
| CODE 00008363 | FACILITY CODE | | | 30, 2010 | |
| 11.7 | HIS ITEM ONLY APPLIES T | O AMENDMENTS OF SOL | ICITATIONS | | |
| The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers Is extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | methods: he offer submitted; MENT TO BE REJECTION OF provided each |
| 12. ACCOUNTING AND APPROPRIATION DATA | | | | Modificat | ion Amount: \$0.00 |
| See Schedule | | | M | odification Obligation | ted Amount: \$0.00 |
| 13. THIS ITEM ONLY APPLIES TO MODIFICA | ATION OF CONTRACTS/ORI | DERS. IT MODIFIES THE | ONTRACT/ORDE | R NO. AS DESCRIE | BED IN ITEM 14. |
| Check One A. THIS ORDER ID ISSUED PL ORDER NO. IN ITEM 10A. | RSUANT TO: (Specify author | rity) THE CHANGES SET F | ORTH IN ITEM 14 | ARE MADE IN THE | CONTRACT |
| office, appropriation date, e | CONTRACT/ORDER IS MOD c) SET FORTH IN ITEM 14, F | PURSUANT TO THE AUTH | IORITY OF FAR 43 | CHANGES (such as .103(b). | changes in paying |
| C. THIS SUPPLEMENTAL AGE FAR 43.103(a) | REEMENT IS ENTERED INTO | PURSUANT TO AUTHOR | RITY OF: | | |
| D. OTHER (Specify type of mo | dification and authority) | | | | |
| E. IMPORTANT: Contractor X is not, □ | is required to sign this do | ocument and return | copies to the | e issuing office. | |
| 14. DESCRIPTION OF AMENDMENT/MODIFIC | ATION (Organized by UCF se | ection headings, including s | olicitation/contract s | subject matter where | feasible) |
| See Supplementary Page. | | | | | |
| Except as provided herein, all terms and conditions of the do | cument referenced in item 9A or 10A | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or pri | nt) | 16A. NAME AND TITL Danny Garo, Contractii 703-605-2718 danny. | ng Officer | NG OFFICER (Type | e or print) |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGN | ED 16B. UNITED STATES | S OF AMERICA | 16C. DATE S | SIGNED |
| | | (b) (6) | | AUG 19, | 2011 |
| (Signature of person authorized to sign) | | (Signature of Contra | acting Officer) | - | |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | OF CONTRACT | 1. Contract ID Co | ode | Page of F | |
|--|---|-------------------------------------|--|-------------------------|---|---------------|------------|
| 2. AMENDMEN | T MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCH | ASE REQ. NO. | 5. PROJECT NO. | f applicabl | 3 le) |
| | PS07 | AUG 19, 2011 | | | 0.7.1.0020.1.10.1 | (ii appiioabi | , |
| 6. ISSUED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405 ACMD 7. ADMINISTERED BY (If other than item 6) See Block 6 | | | | | | | |
| | ADDRESS OF CONTRACTOR (NO. | , Street, Country, State and Z | IP Code) (x) | 9A. AMENDME | NT OF SOLICITAT | ION NO. | |
| DUN & BRADS 4350 N. FAIRF SUITE 650 | AX DRIVE | (b) (4) | | | | | |
| ARLINGTON V | A 222031620 | | | 9B. DATED (SI | · | | ···· |
| | | | × | | ATION OF CONTRA GS-001-10-AA-C-0140 | | R NO. |
| 0005 | | EACH ITY CORE | | 10B. DATED (S | * | | - |
| CODE 000083 | | FACILITY CODE | AMENDHENTO OF OOL | | 30, 2010 | | |
| | 11. TH | IS ITEM ONLY APPLIES TO | AMENDMENTS OF SOLI | CITATIONS | | | |
| The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended. Lis not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Modification Amount: \$0.00 | | | | | omitted; BE N OF ich nt: \$0.00 | | |
| See Schedule | ; | | | Me | odification Obligat | ed Amoun | nt: \$0.00 |
| 13. THIS ITE | M ONLY APPLIES TO MODIFICAT | ION OF CONTRACTS/ORDE | RS. IT MODIFIES THE CO | ONTRACT/ORDE | R NO. AS DESCRIB | ED IN ITE | M 14. |
| Check One A. THIS ORDER ID ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | T | | |
| | B. THE ABOVE NUMBERED CO office, appropriation date, etc) | | | | | changes in | paying |
| X | C. THIS SUPPLEMENTAL AGRE FAR 43.103(4) 70 | EMENT IS ENTERED INTO F | PURSUANT TO AUTHORI | TY OF: | | | |
| | D. OTHER (Specify type of modi | fication and authority) | | | | | |
| E. IMPORTA | NT: Contractor ⊠ is not, □ i | s required to sign this doc | ument and return | copies to the | issuing office. | | |
| | TION OF AMENDMENT/MODIFICAT | | | icitation/contract s | ubject matter where | feasible) | |
| See Supplementary Page. | | | | | | | |
| | | | | | | | |
| Evcent as provider | I herein, all terms and conditions of the docur | ment referenced in item 9A or 10A a | s heretofore channed remains u | nchanged and in full fo | arce and effect | | |
| | ID TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE Danny Garo, Contracting 703-605-2718 danny.g | OF CONTRACTII | | or print) | |
| 15B. CONTRA | CTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES | OF AMERICA | 16C. DATE S | IGNED | |
| | | | | | AUG 19, | 2011 | |
| (Signature of I | person authorized to sign) | _ | (Signature of Contrac | ting Officer\ | | | |

Description of Modification/Amendment:

The purpose of this modification is to incrementally fund CLIN 0001. CLIN 0001 shall be funded for \$2,583,333.34. As a result the total obligation amount for CLIN 0001 shall be increased by \$2,583,333.34 from 18,083,333.33 to \$20,666,666.67.

| SCHEDULE Continued | | | | | |
|--------------------|--|----------|------|---------------|-----------|
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE \$ | AMOUNT \$ |
| | | | | (b) (4) | |
| | Accounting and Appropriation Data: | | | | |
| | .2011.296X.00.FD15.F0015100.H08.FDF90.IAEPMO | | | | |
| | Cost Applied: \$2,583,333.34 | | | | |
| | (Changed Line Item) | | 1 | | |
| 0001 | D&B SUBSCRIPTION SERVICES | 1.00 | EA | | |
| | BASE PERIOD | | | | |
| | IAW the contract, the contractor shall provide Dun and | | | | |
| | Bradstreet subscription services for a base period | | | | |
| | of 36 months. This 36 month base period shall be | | | | |
| | incrementally funded on a 14,14, and 8 month cycle. Firm Fixed Price (FFP) | | | | |
| | DELIVERY DATE: 06/30/2010 | | | | |
| | SHIP TO: | | | | |
| | ACQUISITION ENVIRONMENT DIVISION (VSI) | | | | |
| | 2011 CRYSTAL DRIVE SUITE 911 | | | | |
| | ARLINGTON VA 22202 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 06/30/2010 to 06/29/2013 | | | | |
| | Pricing Option: Firm-Fixed-Price | | , | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | • | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | , | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | | | | 1. Contract ID C | ode Page of Pages |
|-----------------------------|---|-------------------------------------|---------------------------------------|---------------------------|---|
| AMENDM | MENT OF SOLICITATION | N/MODIFICATION | OF CONTRACT | 55 | 1 3 |
| 2. AMENDMEN | T MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURG | CHASE REQ. NO. | 5. PROJECT NO. (if applicable) |
| | PSØ3 | SEP 28, 2011 | | _ | GP0436550 |
| 6. ISSUED BY | CODE CONTRACTING DIVISION | ACMD | 7. ADMINISTERED BY | (If other than item 6) |) CODE |
| 1800 F STREET, I | E CONTRACTING DIVISION NW | | See Block 6 | | |
| ROOM G-241 WASHINGTON D | C 20405 | | | | |
| | | | | | |
| 8 NAME AND | ADDRESS OF CONTRACTOR (NO | Street, Country, State and | ZIP Code) | 9A. AMENDM | ENT OF SOLICITATION NO. |
| DUN & BRADS | TREET, INC. | (b) (4) | | (X) 9A. AMENDIN | |
| 4350 N. FAIRFA SUITE 650 | AX DRIVE | | | | |
| ARLINGTON V | A 222031620 | | | 9B. DATED (S | SEE HEM 11) |
| | | | <u> </u> | 104 MODIEIO | CATION OF CONTRACT/ORDER NO. |
| | | | , | | GS-001-10-AA-C-0140 |
| | | | | X DATED | (SEE ITEM 13) |
| CODE access | 200 | FACILITY CODE | | | N 30, 2010 |
| CODE 000083 | | IIS ITEM ONLY APPLIES T | O AMENDMENTS OF S | | |
| | | | | | 7: |
| The above | e numbered solicitation is amended | as set forth in item 14. The h | nour and date specified fo | r receipt of offers L | is extended, Lis not extended. |
| 4.5 0.0 | knowledge receipt of this amendmer | conies of amendment: | (h) By acknowledging red | ceibi of this amenum | ent on each copy of the one submitted, |
| (.) D., | -4- lettee ee talaaraan uibiah inaludas | a reference to the colicitation | in and amendment numbi | ers. FAILUKE OF TU | JOR ACKNOVILEDGIVILIA I TO DE |
| VOLID OFFED | If he virtue of this amondment your | desire to change an offer all | ready submitted. Such ch | ange may be made t | ED MAY RESULT IN REJECTION OF by telegram or letter, provided each |
| telegram or lett | er makes reference to the solicitatio | n and this amendment, and | is received prior to the op | ening hour and date | specified. Modification Amount: \$2,759,258.13 |
| 12. ACCOUNT | ING AND APPROPRIATION DATA | (If required) | | | on Obligated Amount: \$2,759,258.13 |
| See Schedule | | | | | |
| 13. THIS ITE | EM ONLY APPLIES TO MODIFICA | TION OF CONTRACTS/OR | DERS. IT MODIFIES THE | E CONTRACT/ORDI | ER NO. AS DESCRIBED IN ITEM 14. |
| Check One | A. THIS ORDER ID ISSUED PUR ORDER NO. IN ITEM 10A. | RSUANT TO: (Specify autho | rity) THE CHANGES SE | I FURITINITEM 14 | ARE MADE IN THE CONTRACT |
| | ONDER NO. 114 FI ENT 10/1. | | | | |
| | D THE ABOVE NUMBERED C | ONTRACTIORDER IS MOD | IFIED TO REFLECT THE | E ADMINISTRATIVE | CHANGES (such as changes in paying |
| | B. THE ABOVE NUMBERED Coffice, appropriation date, etc. | SET FORTH IN ITEM 14, | PURSUANT TO THE AU | THORITY OF FAR 4 | 3.103(b). |
| | C. THIS SUPPLEMENTAL AGR | EEMENT IS ENTERED INT | O PURSUANT TO AUTH | ORITY OF: | |
| | | | | | |
| | D. OTHER (Specify type of mod | dification and authority) | <u> </u> | | |
| X | 43.103(b) | amount and deliving/ | | | |
| E IMPORTA | ANT: Contractor ⊠ is not, | is required to sign this d | ocument and return | copies to the | ne issuing office. |
| 14. DESCRIP | TION OF AMENDMENT/MODIFICA | ATION (Organized by UCF se | ection headings, including | | |
| | | | | | |
| | | Sac Sunnic | ementary Pag | e | |
| | • | See Supple | anienialy ray | ·· | |
| | | | | | |
| Except as provide | ed herein, all terms and conditions of the doc | sument referenced in item 9A or 10. | A, as heretofore changed, rema | ains unchanged and in ful | Fine one effect. |
| 15A. NAME A | ND TITLE OF SIGNER (Type or prin | nt) | 16A. NAME AND T Danny Garo, Contra | TILE OF CONTRAC | TING OFFICER (Type or print) |
| | | | 703-605-2718 dan | nny.garo@gsa.gov | |
| | | | | | |
| 15B. CONTRA | ACTOR/OFFEROR | 15C. DATE SIGN | NED 16B. UNITED STA | TES OF AMERICA | 16C. DATE SIGNED |
| | | | (b) (6) | | SED 29 2011 |
| | | | | | SEP 28, 2011 |
| | | | | | |
| (Signature of | person authorized to sign) | | (Signature of Co | ntracting Officer) | |

Description of Modification/Amendment:

The purpose of this modification is to excercise CLIN 0009. As a result the total obligated amount shall be increased by \$2,759,258.13 from \$22,516,667.67 to \$25,275,925.80. All other terms and conditions shall remain the same

| | SCHEDULE Co | ontinued | | · | |
|---------|--|----------|------|---------------|-----------|
| TEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE \$ | AMOUNT \$ |
| 0009 | (Changed Line Item) ACCOUNTABILITY/TRANSPARENCY- MONTHLY DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION | 1.00 | YR | (b) (4) | |
| | Accounting and Appropriation Data: .2011.296X.00.FD15.F0015100.516.FDF90.IAEPMO \$2,759,258.13 DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB: Destination Period of Performance: 10/01/2011 to 09/30/2012 Pricing Option: Firm-Fixed-Price | | | | |
| | | | | | |
| | | | | | , |
| | | | | | |
| | | | | | |
| | | | | | |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CO GP0436550 | DE | PAGE O | F PAGES |
|--|---|---|--|---|--|--|
| 2. AMENDMENT/MODIFICATION NO. PS09 | 3. EFFECTIVE DATE 9/30/2011 | 4. REQUISITION/PURCH | HASE REQ. NO. | 5. PROJECT | NO. (If app | licable) |
| 6. ISSUED BY CODE | ACMD | 7. ADMINISTERED BY | (If other than Item 6) | CODE | | |
| Central Office Contracting Division 1800 F Street, NW Room 3140 Washington DC 20405 | | See block 6 | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, or Dun and Bradstreet, Inc. 4350 N. Fairfax Drive Suite 650 | county, State and ZIP Code) | <u>. L </u> | 98. DATED (SEI | | TATION NO. | |
| Arlington VA 22203-1620 | | | 10A. MODIFICAT | TION OF CON | | DER NO. |
| | | | 10B. DATED (SE | · | | |
| | CILITY CODE | | 1 | 2010 | | |
| 11. THIS ITEM | ONLY APPLIES TO | AMENDMENTS OF S | OLICITATIONS | | | |
| or (c) By separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF OFFER amendment your desire to change an offer already submitted and this amendment, and is received prior to the opening how the companied of the companied | S PRIOR TO THE HOUR AN I, such change may be made for and date specified. 30.H08.IAEPMO NLY APPLIES TO MO THE CONTRACT/ORI | ndment numbers. FAILURE D DATE SPECIFIED MAY F by telegram or letter, provide DIFICATION OF CO DER NO. AS DESCR | E OF YOUR ACKNOWLE RESULT IN REJECTION ed each telegram or lette NTRACTS/ORDER IBED IN ITEM 14. | DGMENT TO OF YOUR OF r makes refere | BE RECEIVI FER. If by v ence to the so | ED AT virtue of this olicitation |
| B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc. C. THIS SUPPLEMENTAL AGREEMENT IS |) SET FO | ORTH IN ITEM 14, PURSUA | IVE CHANGES (such as | s changes in p Y OF FAR 43. | aying office, 103(b). | |
| D. OTHER (Specify type of modification and Unilateral Pursuant to FAR 43 | | | | | | |
| E. IMPORTANT: Contractor 🔀 is not, | is required to sign this | document and return | co | pies to the | issuing of | ifice. |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organization of the purpose of this modification is to add amount shall be increased by \$1,219,666. and subject to the availability of funds in the Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or print) | funding to CLIN0001 50 from \$20,666,666 ne amount of \$24,613 | in the amount of \$7 6.67 to \$21,886,333 3,666.83. All other to | 1,219,666.50. The .17. CLIN 0001 re erms and conditio | e total obligemains pai ns shall re | rtially cor emain the | ntingent e same. |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF | AMERICA | | 16C. DA | TE SIGNED |

INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
 - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
 - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
 - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
 - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
 - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Item 9, (Amendment of Solicitation No. Dated), and 10, (Modification of Contract/Order No. Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.

| Citt | 163. | |
|------|---------------------------|----|
| (1) | Accounting classification | |
| | Net increase | \$ |

| (2) | Accounting classification | |
|-----|---------------------------|----|
| | Net decrease | \$ |

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet."

- (g) <u>Item 13</u>. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
 - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
 - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

| (i) Total contract price increased by | \$ |
|--|----|
| (ii) Total contract price decreased by | \$ |

(3) State reason for modification.

(iii) Total contract price unchanged.

- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
 - (i) A reference to the letter determination; and
 - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

| AMENDMENT OF SOLICITATION 2. AMENDMENT/MODIFICATION NO. | | | GP0436550 | 1 | 1 |
|---|---|--|--|----------------------------|---------------|
| PS10 | 3. EFFECTIVE DATE 10/27/2011 | 4. REQUISITION/PURC | HASE REQ. NO. | 5. PROJECT NO. (I | f applicable) |
| 6. ISSUED BY CODE | ACMD | 7. ADMINISTERED BY | (If other than Item 6) | CODE | |
| Central Office Contracting Division 1800 F Street, NW Room 3140 Washington DC 20405 | | See block 6 | , | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, | county, State and ZIP Code) | | V QA AMENDMEN | NT OF SOLICITATION | 10 |
| Dun and Bradstreet, Inc. | | | (X) 9A. AMENDMEN | NT OF SOLICITATION | NO. |
| 4350 N. Fairfax Drive | | | <u> </u> | | |
| Suite 650 | | | 9B. DATED (SE | E ITEM 11) | |
| Arlington VA 22203-1620 | | | | • | |
| | | | | TION OF CONTRACT/ | ORDER NO. |
| | | | X GS00I-10-/ | | |
| | | | 10B. DATED (S | EE ITEM 13) | |
| | CILITY CODE | | i i | <i>2</i> 010 | |
| 11. THIS ITEM | ONLY APPLIES TO | AMENDMENTS OF S | OLICITATIONS | | |
| The above numbered solicitation is amended as set fort | h in Item 14. The hour and o | late specified for receipt of O | ferors is extended | , is not exte | nded |
| Offerors must acknowledge receipt of this amendment prior to | | | | | naeu. |
| 2)Dy completing items 6 and 15, and returning | copies of the amendment; (b | By acknowledging receipt (| of this amendment on ea | ch copy of the offer sub | mitted; |
| r (c) By separate letter or telegram which includes a referent HE PLACE DESIGNATED FOR THE RECEIPT OF OFFER mendment your desire to change an offer already submitted and this amendment, and is received prior to the opening hou | ce to the solicitation and ame S PRIOR TO THE HOUR AN Such change may be made | IN DATE SPECIFIED MAY B | OF YOUR ACKNOWLE | DGMENT TO BE RECI | EIVED AT |
| 2. ACCOUNTING AND APPROPRIATION DATA (If require | | | | | |
| 2012.2012.296X.FD15.00.F0015100.FDF9 | | | · ·· | | |
| | | DIFICATION OF COM | TD 4 0 TO 10 D T T | | |
| IT MODIFIES | THE CONTRACT/ORI | DER NO. AS DESCRI | II KAC 15/UKDEK BFD IN ITFM 14 | ა. | |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS | SUANT TO: (Specify authorit | y) THE CHANGES SET FO | ORTH IN ITEM 14 ARE I | MADE IN THE CONTRA | ACT ORDER N |
| IN ITEM NO. 10A. | | | | | |
| | | | <u> </u> | | |
| B. THE ABOVE NUMBERED CONTRACT/OI appropriation date, etc. | RDER IS MODIFIED TO REF SET FO | FLECT THE ADMINISTRATIV PRTH IN ITEM 14, PURSUAN | E CHANGES (such as | changes in paying offic | e, |
| C. THIS SUPPLEMENTAL AGREEMENT IS | ENTERED INTO PURSUAN | T TO AUTHORITY OF: | | T OF FAR 43. 103(B). | |
| | | | | | |
| D. OTHER (Specify type of modification and | | | - · · · · · · · · · · · · · · · · · · · | · | - |
| Bilateral Pursuant to FAR 43.1 | 03(a) | | | | |
| IMPORTANT: Contractor is not, 🔀 | s required to sign this | document and return | 1 cor | ies to the issuing | office. |
| . DESCRIPTION OF AMENDMENT/MODIFICATION (Organ | | <u> </u> | | | |
| | | | | | |
| he purpose of this modification is to add for | unding to CLIN0001 | in the amount of \$14 | ,280,333.50 and | incorporate revi | sed |
| ayment schedule, attachment 1. The total | obligated contract a | mount shall he incre | 200 Nt \$ 14 200 | 222 EO from | |
| 21,886,333.17 to \$36,166,666.67. CLIN 0 | 001 remains partially | contingent and sub | ject to the availat | oility of funds in t | he amour |
| f \$10,333,333.33. | | | | | |
| | | | | | |
| | | | | | |
| cept as provided herein, all terms and conditions of the doc- | iment referenced in these 0.5 | or 104 on ht-f | a | | |
| cept as provided herein, all terms and conditions of the docu A. NAME AND TITLE OF SIGNER (Type or print) | I. I. I. I. I. I. I. I. I. I. I. I. I. I | or 10A, as heretofore change 16A. NAME AND TITLE OF C | d, remains unchanged a | ind in full force and effe | ct. |
| | | Danny Garo | ON TRACTING OFFICE | r (Type or print) | |
| RIAN C. WILLIAMS | | , | | | |
| CONTRACTOR/OFFEROR | 15C. DATE SIGNED 1 | 6B. UNITED STATES OF A | MERICA | 16C. D | ATE SIGNED |
| 6) | | | | 1 2 | 1771 |
| | | | | / (| 1611 |
| vious adition upusable | , | | | | |
| vious adition divisable | | | STANDAR | RD FORM 30 (R | EV 10-8 |

Prescribed by GSA FAR (48 CFR) 53.243

INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) Item 3 (Effective date).
 - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
 - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
 - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
 - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
 - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) <u>Item 9, (Amendment of Solicitation No. Dated), and 10, (Modification of Contract/Order No. Dated)</u>. Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.

| (1) | Accounting classification | | |
|-----|---------------------------|--------|--|
| | Net increase | \$ | |

| (2) | Accounting classification | |
|-----|---------------------------|----|
| | Net decrease | \$ |

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet."

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification).
 - Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
 - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

| (i) Total contract price increased by | \$ | _ |
|--|----|-------|
| (ii) Total contract price decreased by | \$ | |
| (iii) Total contract price unchanged. | , | |

- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --
 - (i) A reference to the letter determination; and
 - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) <u>Item 16B</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

D&B Contract Funding Schedule (Sept 2011)

Attachment 1 Revised Payment Schedule

| | Payment | |
|---------------|-----------|-----------|
| \$ Amount | Date | Fund Year |
| | | |
| 1,219,666.50 | 26-Sep-11 | FY2011 |
| 14,280,333.50 | 31-Oct-11 | FY2012 |
| 2,583,333.34 | 30-Jan-12 | FY2012 |
| 7,750,000.00 | 30-Dec-12 | FY2013 |
| 5,373,333.33 | 30-Jun-13 | FY2013 |
| 10,746,666.67 | 30-Oct-13 | FY2014 |
| 5,588,266.67 | 30-Jun-14 | FY2014 |
| 11,176,533.33 | 30-Oct-14 | FY2015 |
| 5,811,797.33 | 30-Jun-15 | FY2015 |
| 11,623,594.67 | 30-Oct-15 | FY2016 |
| 6,044,269.23 | 30-Jun-16 | FY2016 |
| 12,088,538.45 | 30-Oct-16 | FY2017 |
| 6,286,040.00 | 30-Jun-17 | FY2017 |
| 12,572,079.99 | 30-Oct-17 | FY2018 |
| | | |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE PAGE OF P | | | OF PAGES |
|--|---|---|--|--|---------------------------------|--|
| 2. AMENDMENT/MODIFICATION NO. PS11 | 3. EFFECTIVE DATE 1/30/2012 | 4. REQUISITION/PURCH PR2012011100 | 07 | 5. PROJECT GP0436 | | pplicable) |
| Central Office Contracting Division 1275 First Street, NE Washington DC 20417 | MVS | See block 6 | (f other then Item 6) | CODE | L | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, of Dun and Bradstreet, Inc. 4350 N. Fairfax Drive Suite 650 Arlington VA 22203-1620 | county, State and ZIP Code) | | 9B. DATED (SEE 10A. MODIFICAT GS001-10-A 10B. DATED (SE | EVTEM 11) TON OF CON VA-C-014(TE ITEM 13) | TRACT/O | · · · · · · · · · · · · · · · · · · · |
| 7002000 | CILITY CODE | | 6/29/ | 2010 | | |
| The above numbered solicitation is amended as set ford Offerors must acknowledge receipt of this amendment prior to (a)By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT OF OFFER amendment your desire to change an offer already submitted and this amendment, and is received prior to the opening hot 12. ACCOUNTING AND APPROPRIATION DATA (If require 2012.2012.296X.FD15.00.F0015100.FDF) 13. THIS ITEM OF IT MODIFIES CHECK ONE A. THIS CHANGE ORDER IS ISSUED PUR IN ITEM NO. 10A. | to the hour and date specified copies of the amendment; (but the solicitation and ame is PRIOR TO THE HOUR AND it, such change may be made ur and date specified. 1. Such Change may be made ur and date specified. | in the solicitation or as ame) By acknowledging receipt indment numbers. FAILURE D DATE SPECIFIED MAY f by telegram or letter, provide | nded, by one of the follow of this amendment on ear E OF YOUR ACKNOWLE RESULT IN REJECTION ed each telegram or lette NTRACTS/ORDER IBED IN ITEM 14. | ving methods: ch copy of the DGMENT TO OF YOUR OF r makes refere | BE RECE FER. If being to the | nitted; IVED AT y virtue of this solicitation |
| B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc. C. THIS SUPPLEMENTAL AGREEMENT IS |) SET FO | ORTH IN ITEM 14, PURSUA | IVE CHANGES (such as ANT TO THE AUTHORIT | changes in p Y OF FAR 43 | eying offic 103(b). | e, |
| D. OTHER (Specify type of modification and Bilateral Pursuant to FAR 43. | | | | | | |
| E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Org. The purpose of this modification is to; add terms and conditions (see attachment #1). \$36,166,666.67 to \$38,750,000.01. CLIN of \$22,030,333.49. Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or print) | funding to CLIN000 [:] The total obligated of 0001 remains partiall (End | ngs, including solicitation/colors in the amount of \$ contract amount shally contingent and su | ntract subject matter when 2,583,333.34, and all be increased by ubject to the available of | d incorpor y \$2,583, ability of fu | rate add | litional from the amount |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF | AMERICA | | 16C. | DATE SIGNED |
| (Signature of person authorized to sign) | | (Signatu | re of Contracting Officer) | | _ | |

| - AMENDMENT/MODIFICATION NO. | 13. EFFECTIVE DATE | L/ prolliotrovalistic | 1 1 |
|---|--|---|---|
| PS12 | o. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) GP0436550 |
| S. ISSUED BY CO | DE AA000 | 7. ADMINISTERED BY (If other than Item 6) | CODE |
| Central Office Contracting Division 1275 First Street, NE Washington DC 20417 | | See block 6 | |
| D. NAME AND ADDRESS OF CONTRACTOR (No., st Dun and Bradstreet, Inc. 4350 N. Fairfax Drive Suite 650 Arlington VA 22203-1620 | treet, county, State and ZIP Code) | (X) 9A. AMENDM | ENT OF SOLICITATION NO. |
| · . | | ⋉ GS001-10 | ATION OF CONTRACT/ORDER NO. D-AA-C-0140 (SEE ITEM 13) |
| ODE 00008363 | FACILITY CODE | 6/2 | 9/2010 |
| 11, THIS I | ITEM ONLY APPLIES TO | AMENDMENTS OF SOLICITATIONS | |
| COUNTING AND APPROPRIATION DATA (II r | | | |
| IT MODIF CHECK ONE A. THIS CHANGE ORDER IS ISSUED | IES THE CONTRACT/OR | DDIFICATION OF CONTRACTS/ORDED DER NO. AS DESCRIBED IN ITEM 14 AP by). THE CHANGES SET FORTH IN ITEM 14 AF | J |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ITEM NO. 10A. | FIES THE CONTRACT/OR PURSUANT TO: (Specify authorion | DER NO. AS DESCRIBED IN ITEM 14 by). THE CHANGES SET FORTH IN ITEM 14 AF FLECT THE ADMINISTRATIVE CHANGES (such | BE MADE IN THE CONTRACT ORDER as changes in paying office, |
| IT MODIF CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ITEM NO. 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc, C. THIS SUPPLEMENTAL AGREEME. D. OTHER (Specify type of modification) | FIES THE CONTRACT/OR PURSUANT TO: (Specify authorion ACT/ORDER IS MODIFIED TO RE) SET FO | DER NO. AS DESCRIBED IN ITEM 14 (y). THE CHANGES SET FORTH IN ITEM 14 AF FLECT THE ADMINISTRATIVE CHANGES (such DORTH IN ITEM 14, PURSUANT TO THE AUTHOR | BE MADE IN THE CONTRACT ORDER as changes in paying office, |
| IT MODIF CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ITEM NO. 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc. C. THIS SUPPLEMENTAL AGREEME | FIES THE CONTRACT/OR PURSUANT TO: (Specify authorion ACT/ORDER IS MODIFIED TO RE) SET FO NT IS ENTERED INTO PURSUAN on and authority) | DER NO. AS DESCRIBED IN ITEM 14 (y). THE CHANGES SET FORTH IN ITEM 14 AF FLECT THE ADMINISTRATIVE CHANGES (such DORTH IN ITEM 14, PURSUANT TO THE AUTHOR | BE MADE IN THE CONTRACT ORDER as changes in paying office, |
| IT MODIF CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ITEM NO. 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc. C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification) | FIES THE CONTRACT/OR PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO REI) SET FO NT IS ENTERED INTO PURSUAN an and authority) 43.103(a) If it is required to sign this | DER NO. AS DESCRIBED IN ITEM 14 by. THE CHANGES SET FORTH IN ITEM 14 AF FLECT THE ADMINISTRATIVE CHANGES (such DRTH IN ITEM 14, PURSUANT TO THE AUTHOR T TO AUTHORITY OF: document and return1 | I. RE MADE IN THE CONTRACT ORDER as changes in paying office, RITY OF FAR 43.103(b). Copies to the issuing office. |
| IT MODIF CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ITEM NO. 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc. C. THIS SUPPLEMENTAL AGREEME. D. OTHER (Specify type of modification Bilateral Pursuant to FAR IMPORTANT: Contractor is not, | PURSUANT TO: (Specify authorical Pursuant To: (Specify authorical Pursuant To: (Specify authorical Pursuant Pur | DER NO. AS DESCRIBED IN ITEM 14 by). THE CHANGES SET FORTH IN ITEM 14 AF FLECT THE ADMINISTRATIVE CHANGES (such DRTH IN ITEM 14, PURSUANT TO THE AUTHOF T TO AUTHORITY OF: document and return 1 ngs, including solicitation/contract subject matter w | RE MADE IN THE CONTRACT ORDER as changes in paying office, RITY OF FAR 43.103(b). copies to the issuing office. |
| B. THE ABOVE NUMBERED CONTRA appropriation date, etc. C. THIS SUPPLEMENTAL AGREEME. D. OTHER (Specify type of modification Bilateral Pursuant to FAR). IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modification is to re- | PURSUANT TO: (Specify authorical Pursuant To: (Specify authorical Pursuant To: (Specify authorical Pursuant Pur | DER NO. AS DESCRIBED IN ITEM 14 by). THE CHANGES SET FORTH IN ITEM 14 AF FLECT THE ADMINISTRATIVE CHANGES (such DORTH IN ITEM 14, PURSUANT TO THE AUTHOR T TO AUTHORITY OF: document and return 1 ngs, including solicitation/contract subject matter we ditions of Addendum A (see attachr | RE MADE IN THE CONTRACT ORDER as changes in paying office, RITY OF FAR 43.103(b). copies to the issuing office. |
| IT MODIF CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ITEM NO. 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc. C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification Bilateral Pursuant to FAR IMPORTANT: Contractor is not, I. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modification is to rule to additional cost to the government at no additional cost to the government A. NAME AND TITLE OF SIGNER (Type or print) | FIES THE CONTRACTION PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO REI) SET FO INT IS ENTERED INTO PURSUAN on and authority) 43.103(a) If is required to sign this (Organized by UCF section heading) revise the terms and contact t. (Enc.) the document referenced in Item 9A | DER NO. AS DESCRIBED IN ITEM 14 by). THE CHANGES SET FORTH IN ITEM 14 AF FLECT THE ADMINISTRATIVE CHANGES (such DORTH IN ITEM 14, PURSUANT TO THE AUTHOR IT TO AUTHORITY OF: document and return | as changes in paying office, as changes in paying office, RITY OF FAR 43.103(b). Copies to the issuing office. there feasible.) nent #2 Dated 10 April-2012 |
| IT MODIFICHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ITEM NO. 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc. C. THIS SUPPLEMENTAL AGREEME. D. OTHER (Specify type of modification Bilateral Pursuant to FAR. IMPORTANT: Contractor is not, D. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modification is to rule to additional cost to the government to additional cost to the government | PURSUANT TO: (Specify authorical PURSUANT TO: (Specify authorical PURSUANT TO: (Specify authorical PURSUANT TO: (Specify authorical PURSUANT TO: Sentence of the Sentence of t | DER NO. AS DESCRIBED IN ITEM 14 by). THE CHANGES SET FORTH IN ITEM 14 AF FLECT THE ADMINISTRATIVE CHANGES (such DRTH IN ITEM 14, PURSUANT TO THE AUTHOR T TO AUTHORITY OF: document and return 1 ngs, Including solicitation/contract subject matter w ditions of Addendum A (see attachr 3) or 10A, as heretofore changed, remains unchang 16A. NAME AND TITLE OF CONTRACTING OFF | as changes in paying office, as changes in paying office, RITY OF FAR 43.103(b). Copies to the issuing office. there feasible.) nent #2 Dated 10 April-2012 |



APPENDIX A: TERMS AND CONDITIONS:

Federal Government Licensing Terms (provided as attachment)

Addendum A

This Addendum (the "Addendum") is hereby incorporated into D&B's Federal Government Licensing Terms (FGLT) for the GSA Integrated Acquisition Contract # GS-00I-10-AA-C-0140 (Contract). It supersedes and replaces the Addendum A incorporated into the FGLT at the time of the award of the Contract.

The purpose of this addendum is to provide written exceptions to D&B's Federal Government Licensing terms incorporated into the contract between D&B and the GSA for the Integrated Acquisition Environment/FFATA Contract.





| | (b) (4) | | |
|------------------|---------|--|--|
| | | | |
| | | | |
| | | | |
| | | | |
| 1 | | | |
| 1 | | | |
| s t | | | |
| f f | | | |
| f f H d | | | |
| μ | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |



| (b) (4) | | | |
|---------|--|--|--|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |



Decide with Confidence



| | | | Decide with Confid | ence |
|----------|--|--|--------------------|------|
| | | | | |
| | | | | |
| (/b) (4) | | | | |
| (b) (4) | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |



Decide with Confidence

6



| | | Decide with Confidence |
|---|---------|------------------------|
| | | |
| | (b) (4) | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| , | | |
| 7 | | |
| | | |
| | | |



| | Dosido with Confidence |
|---------|------------------------|
| | |
| | |
| | |
| | |
| | |
| (b) (4) | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |



| (b) (4) | | | |
|---------|--|--|--|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| ALCOHOLD TO COLICITAT | TONGLODIE CATION (| OF CONTRACT | 1. CONTRACT | ID Cone | Page OF Pages |
|---|---|--|---|--|---------------------------|
| AMENDMENT OF SOLICITAT | ION/MODIFICATION | UP CONTRACT | | .0002 | 1 5 |
| PS-013 | 3. EFFECTIVE DATE MAY 30, 2012 | 4. RegusmowPurch GS00I-10-AA-C- | | 5. PROJECT I GP04365 | NO. (F APPLICABLE) |
| GENERAL SERVICES ADMINISTRAT GOVERNMENT CONTRACTING DIVIS 275 FIRST STREET NE - 7 TH FLOOR VASHINGTON, DC 20417 | ION | 7. ADMINISTERED B | Y (If other than ite | m 6) Code | |
| Name and Address of Contractor (No., street, o | ounty. State and ZIP Code | _1 | (x) 9A | AMENDMENT OF SOL | LOSTATION NO. |
| Dun and Bradstreet 1350 N. Fairfax Drive Suite 650 | | | | DATED (SEE ITEM 1) |) |
| rlington, VA 22203-1620 | | | 10A | MODIFICATION OF C | CONTRACT/ORDER NO. |
| , , , , , , , , , , , , , , , , , , , | | | | 001-10-AA-C-0 | |
| | | | 」^ Ⅰ | DATED (SEE ITEM ! | !3) |
| ODE | FACILITY CODE | | | 0/2010 | |
| 11. THIS The above numbered solicitation is amende | ITEM ONLY APPLIES T | | | ONS s extended | is not extende |
| Offers Ter's must acknowledge receipt of this amendme | | * | <u> </u> | | |
| A. THIS CHANGE ORDER IS ISSUED P NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRAC | TORDER IS MODIFIED TO REF | Y) THE CHANGES SET FO | RIH IN ITEM 14 A | RE MADE IN THE | |
| date, etc.) SET FORTH IN ITEM 14, P C. THIS SUPPLEMENTAL AGREEMENT | | | | udan dan bahan bahan bahan bahan bahan bahan bahan bahan bahan bahan bahan bahan bahan bahan bahan bahan bahan | |
| D OTHER (Specify type of modification a | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 14.k |
| INDODANT. Contractor | s not X is required to | eion this document a | nd return two / | 2) copies to the | a issuing office |
| IMPORTANT: Contractor in DESCRIPTION OF AMENDMENT/MODIFICA | S NOT. A IS REQUIRED TO TION (Organized by UCF section | headings, including scriptal | confoontact subject | a matter where lea | sible) |
| The purpose of this modifical ecountability and Transpare S-00I-10-AA-C-01-40, to incretive from May 30, 2012 un | ncy Board (RATB) s ease support of RAT | ervices under the FB modification i | section "T number PS(| ask", for co)6. This agi | ntract reement will be |
| lease see attached SOW dated | | | | | 000 0 7 0 7 2 |
| 2. Appendix A – Terms and C | Conditions dated Ma | y 24, 2012, are b | ereby incor | porated into | o this contract. |
| A NAME AND TITLE OF SIGNER (Type or print | * | 5A NAME AND TITLE OF | CONTRACTING (| OFFICER (Type or | print() |
| EAN WILLIAMS, VP, | DFB Consumed | Vivian M. Fields Contracting Offic | cer | | |
| B CONTRACTOR OF LANDRY | | 68 UNITED STATES OF | | | 16C DATE SIGNE |
| b) (6) | 3 | garage according to | an Angles in a description will. An investigation | | 5/31/20 |
| N 7540-01-152-8070 | 30-10 | \$ | · · · · · · · · · · · · · · · · · · · | STANDARD FOR | RM 30 (REV. 18-83) |
| EVIOUS EDITION UNUSABLE | | | | | A. Reproduced by FSS |

(a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date)

- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
- (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
- (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
- (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
- (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) Item 6 (Issued By) Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor) For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification
- e) Item 9 (Amendment of Solicitation No —Dated), and 10 (Modification of Contract/Order No —Dated)

 Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (Accounting and Appropriation Date). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

| (1) | Accounting Classification | |
|-----|---------------------------|----|
| | Net increase | \$ |
| (2) | Accounting classification | |

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet."

- (g) <u>Item 13</u>. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document (See FAR 43.103.)
- (h) Item 14 (Description of Amendment/Modification)
 - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UFC) section headings from the applicable solicitation or contract. The UFC table of contents, however, shall not be set forth in this document.
 - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

| (1) | Total | contract | price | increased | by ! | |
|--------------|-------|----------|-------|-----------|------|----|
| (n) | Total | contract | price | decreased | by | \$ |

- (m) Total price unchanged
- (3) State reason for modification
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications
- (5) When the SF30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract termination for the convenience of the Government, the entry in Item 14 of the modification may be limited to—
 - (i) A reference to the letter determination, and
 - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contract where feasible
- (i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

STANDARD FORM 30 BACK (REV. 10-83)
Reproduced by FSS

| | | | T., 2 | | |
|--|--|---|---|---------------------------------------|---|
| AMENDMENT OF SOLICITATION | UMODIFICATION (| OF CONTRACT | 1. CONTRACT ID C | | PAGE OF PAGES |
| | | - In | GS-00I-10-A | | 1 2 |
| 2. AMENDMENT/MODIFICATION NO. PS16 | 3. EFFECTIVE DATE SEE BLOCK 16C | 4. Requisition/PurchaseR PR201210030025 | eq. No. | 5. Project No. (I GP0436550 | • |
| 6. Issued By Code | | 7. ADMINISTERED BY (| If other than Item 6) | Code | |
| GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 220 CRYSTAL DRIVE, 4TH FLOOR ARLINGTON, VA 22202 | | See Block 6. | | | |
| 8. Name and Address of Contractor (No., street, county, | State and ZIP Code | | (x) 9A. Ame | NDMENT OF SOLICITATE | ON NO. |
| Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 | | | | | |
| Arlington, VA 22203-1620 | | | 10A. M | DDIFICATION OF CONTR | ACT/ORDER NO. |
| DUNS: (b) (4) | | | | 0I-10-AA-C-01 | 40 |
| CODE | FACILITY CODE | | ^ | атео (See freм 13) 29, 2010 | |
| 11 THIS ITE | M ONLY APPLIES | TO AMENDMENTS OF | | | |
| The above numbered solicitation is amended as s | | | | is extended | is not extended. |
| Offer's must acknowledge receipt of this amendment pric | or to the hour and date spec | cified in the solicitation or as am | ended, by one of the | J following methods |] s: |
| (a) By completing Items 8 and 15, and returningco separate letter or telegram which includes a reference to PLACE DESIGNATED FOR THE RECEIPT OF OFFERS amendment you desire to change an offer already submit and this amendment, and is received prior to the opening | the solicitation and amend S PRIOR TO THE HOUR A ted, such change may be i | AND DATE SPECIFIED MAY RE | OUR ACKNOWLED SULT IN REJECTIO | GEMENT TO BE I ON OF YOUR OFF | RECEIVED AT THE ER. If by virtue of this |
| 12. ACCOUNTING AND APPROPRIATION DATA (If requ | • | | | | |
| 2013.2013.296X.FD15.00.F0015100.FDF9 | | MODIFICATIONS OF C | ONTRACTS/OF | POERS | |
| | | ORDER NO. AS DESCR | | - | |
| (X) A. THIS CHANGE ORDER IS ISSUED PURSUA ITEM 10A. | NT TO: (Specify authority |) THE CHANGES SET FORTH | IN ITEM 14 ARE MA | DE IN THE CONTI | RACT ORDER NO. IN |
| B. THE ABOVE NUMBERED CONTRACT/ORD date, etc.) SET FORTH IN ITEM 14, PURSU | ER IS MODIFIED TO REF ANT TO THE AUTHORITY | FLECT THE ADMINISTRATIVE (OF FAR 43.103(b). | CHANGES (such as | changes in paying | office, appropriation |
| C. THIS SUPPLEMENTAL AGREEMENT IS EN | TERED INTO PURSUANT | TO AUTHORITY OF: | | | |
| D. OTHER (Specify type of modification and aut X FAR 52.232-18, Availability of Funds | hority) | | | | |
| E. IMPORTANT: Contractor is no | | to sign this document and | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICA | HON (Organized by OC | r section neadings, including | y sonchallon/conti | act subject matte | ar wriere reasible.) |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | SI | EE PAGE 2 | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CO Ernesto Martinez | ONTRACTING OFF | ICER (Type or prin | t) |
| Brian Williams, VP, D&B Govern | ment Solutions | Contracting Officer | | | |
| 15B. CONTRACTOR/OFFERDOR | 15C. DATE SIGNED | 16B, UNITED STATES OF AN | MERICA | | 16C. DATE SIGNED |
| (D) (O) | | <u>e</u> yis | Digitally signed by: ERNESTO DN: CN = ERNESTO MARTIN : Government OU = General Se | rvices Administration | |
| BY | 12/14/12 | BY | Date: 2012.12.14 17:14:59 -05 | ,00, | 12/14/2012 |

(Signature of person authorized to sign)

BY _

BY _

(Signature of Contracting Officer)

Modification PS16

Block 14 Continued

The purpose of this modification is to provide incremental funding in the following manner:

1. Funding for CLIN 0013 (Period of Performance: October 1, 2012 – September 30, 2013) is increased by \$1,406,117.95 from \$0.00 to \$1,406,117.95. The table below highlights the changes:

| CLIN | CEILING | FUNDING | REMAINING |
|-------|------------------|-----------------|------------------|
| | | | CEILING |
| 0001 | \$46,500,000.00 | \$38,750,000.01 | \$7,749,999.99 |
| 0002 | \$16,120,000.00 | \$0.00 | \$16,120,000.00 |
| 0003 | \$16,764,800.00 | \$0.00 | \$16,764,800.00 |
| 0004 | \$17,435,392.00 | \$0.00 | \$17,435,392.00 |
| 0005 | \$18,132,807.68 | \$0.00 | \$18,132,807.68 |
| 0006 | \$18,858,119.99 | \$0.00 | \$18,858,119.99 |
| 0007 | \$50,000.00 | \$50,000.00 | \$0.00 |
| 0008 | \$2,038,937.00 | \$1,800,000.00 | \$238,937.00 |
| 0009 | \$2,759,258.13 | \$2,759,258.13 | \$0.00 |
| 0010 | \$2,426,023.07 | \$0.00 | \$2,426,023.07 |
| 0011 | \$2,501,184.32 | \$0.00 | \$2,501,184.32 |
| 0012 | \$1,300,000.00 | \$0.00 | \$1,300,000.00 |
| 0013 | \$2,869,628.46 | \$1,406,117.95 | \$1,463,510.51 |
| 0014 | \$2,523,063.99 | \$0.00 | \$2,523,063.99 |
| 0015 | \$2,601,231.69 | \$0.00 | \$2,601,231.69 |
| 0016 | \$1,352,000.00 | \$0.00 | \$1,352,000.00 |
| TOTAL | \$154,232,446.33 | \$44,765,376.09 | \$109,467,070.24 |



- 2. The total funding obligated under this Contract is increased by \$1,406,117.95 from \$43,359,258.14 to \$44,765,376.09.
- 3. The total estimated value of current exercised Contract Line Item Numbers (CLIN) remains unchanged at \$54,217,823.59.
- 4. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
- 5. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone: 703-605-9223, email: ernesto.martinez@gsa.gov.
- 6. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

| | | | 1 1 - | ie | | | - D |
|--|--|--|----------------------|----------------------|---|---------------------------------------|-----------------------|
| AMENDMENT OF SOLICITATION | UMODIFICATION (| DN OF CONTRACT 1. CONTRACT ID CODE 1. CONTRACT ID CODE GS-001-10-AA-C-0140 | | | | FPAGES | |
| 2 AMENITMENITA ODJEJO ATIONINO | 3. EFFECTIVE DATE | 4. Requismon/Purchase Re | | UI-10-A/ | 4-C-0140 5. Project No. (| 1 (15 A REI EVA EI E) | 2 |
| 2. AMENDMENT/MODIFICATION NO. PS17 | SEE BLOCK 16C | PR201212170010 | | | GP0436550 | , , | |
| 6. Issued By Code | | 7. ADMINISTERED BY (I | f other tha | ın Item 6) | Code | | |
| GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 220 CRYSTAL DRIVE, 4TH FLOOR ARLINGTON, VA 22202 | | See Block 6. | | | | | |
| 8. Name and Address of Contractor (No., street, county, Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 | State and ZIP Code | | (x) | 9A. Amen | IDMENT OF SOLICITAT | пои №. | |
| Arlington, VA 22203-1620 | | | | 10A. Moi | DIFICATION OF CONTI | RACT/ORDER NO |). |
| DUNS: (b) (4) | | | х | | I-10-AA-C-0 1 тер (Ѕее Ітем 13) | 140 | |
| CODE | FACILITY CODE | | | JUNE 2 | 29, 2010 | | |
| 11. THIS ITE | M ONLY APPLIES | TO AMENDMENTS OF | SOLIC | OITATION | NS | | |
| The above numbered solicitation is amended as s | | • | | | is extended | | t extended. |
| Offer's must acknowledge receipt of this amendment price | or to the hour and date spe | cified in the solicitation or as ame | ended, by | one of the | following method | ls: | |
| (a) By completing Items 8 and 15, and returningco separate letter or telegram which includes a reference to PLACE DESIGNATED FOR THE RECEIPT OF OFFERS amendment you desire to change an offer already submit and this amendment, and is received prior to the opening | the solicitation and amend B PRIOR TO THE HOUR A ted, such change may be hour and date specified. uired) | ment numbers. FAILURE OF YO AND DATE SPECIFIED MAY RE | DUR ACK BULT IN F | NOWLED: REJECTION | GEMENT TO BE N OF YOUR OFF | RECEIVED / FER. If by virt | AT THE tue of this |
| 13. THIS ITEM A | PPLIES ONLY TO | MODIFICATIONS OF CO | | | | | |
| | | ORDER NO. AS DESCRI | | | | · · · · · · · · · · · · · · · · · · · | |
| (X) A. THIS CHANGE ORDER IS ISSUED PURSUA ITEM 10A. | NT TO: (Specify authority | /) THE CHANGES SET FORTH I | N ITEM 14 | 1 ARE MAD | DE IN THE CONT | RACT ORDE | ER NO. IN |
| B. THE ABOVE NUMBERED CONTRACT/ORE date, etc.) SET FORTH IN ITEM 14, PURSU | ER IS MODIFIED TO REP ANT TO THE AUTHORITY | FLECT THE ADMINISTRATIVE C OF FAR 43.103(b). | HANGES | (such as o | changes in paying | g office, appro | priation |
| C. THIS SUPPLEMENTAL AGREEMENT IS EN | TERED INTO PURSUANT | TO AUTHORITY OF: | | | | | |
| D. OTHER (Specify type of modification and aut X FAR 52.232-18, Availability of Funds | hority) | | | | | | |
| E. IMPORTANT: Contractor is no | t, x is required | to sign this document and | i return | one (1) d | copy to the is | suing offic | e. |
| 14. DESCRIPTION OF AMENDMENT/MODIFICA | | | | | | | |
| | SI | EE PAGE 2 | | · | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | on to the Uni | 16A. NAME AND TITLE OF CO Ernesto Martinez Contracting Officer | ONTRACT | TING OFFIC | CER (Type or pri | nt) | |
| Brian Williams, VP, D&B Governr | | - | enic : | | | 100 04- | |
| 15B CONTRACTOR/OFFEROR | 15C, DATE SIGNED | 16B. UNITED STATES OF AM | ⊫RICA | | | 1 16C. DAT | E SIGNED |

(Signature or person authorized to sign)

BY.

BY

(Signature of Contracting Officer)

12/21/12

12/21/2012

STANDARD FORM 30 (REV. 10-83) Contract #: GS-00I-10-AA-C-0140

Modification PS17

Block 14 Continued

The purpose of this modification is to provide incremental funding in the following manner:

1. Funding for CLIN 0001 (Period of Performance: June 30, 2010 – June 29, 2013) is increased by \$7,749,999.99 from \$38,750,00.01 to \$46,500,000.00. The table below highlights the changes:

| CLIN | CEILING | FUNDING | REMAINING |
|-------|------------------|-----------------|-------------------|
| 0001 | \$46,500,000.00 | \$46,500,000.00 | CEILING \$0.00 |
| 0002 | \$16,120,000.00 | \$0.00 | \$16,120,000.00 |
| 0003 | \$16,764,800.00 | \$0.00 | \$16,764,800.00 |
| 0004 | \$17,435,392.00 | \$0.00 | \$17,435,392.00 |
| 0005 | \$18,132,807.68 | \$0.00 | \$18,132,807.68 |
| 0006 | \$18,858,119.99 | \$0.00 | \$18,858,119.99 |
| 0007 | \$50,000.00 | \$50,000.00 | \$0.00 |
| 0008 | \$2,038,937.00 | \$1,800,000.00 | \$238,937.00 |
| 0009 | \$2,759,258.13 | \$2,759,258.13 | \$0.00 |
| 0010 | \$2,426,023.07 | \$0.00 | \$2,426,023.07 |
| 0011 | \$2,501,184.32 | \$0.00 | \$2,501,184.32 |
| 0012 | \$1,300,000.00 | \$0.00 | \$1,300,000.00 |
| 0013 | \$2,869,628.46 | \$1,406,117.95 | \$1,463,510.51 |
| 0014 | \$2,523,063.99 | \$0.00 | \$2,523,063.99 |
| 0015 | \$2,601,231.69 | \$0.00 | \$2,601,231.69 |
| 0016 | \$1,352,000.00 | \$0.00 | \$1,352,000.00 |
| TOTAL | \$154,232,446.33 | \$52,515,376.08 | \$101,717,070.25 |



- 2. The total funding obligated under this Contract is increased by \$7,749,999.99 from \$44,765,376.09 to \$52,515,376.08.
- 3. The total estimated value of current exercised Contract Line Item Numbers (CLIN) remains unchanged at \$54,217,823.59.
- 4. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
- 5. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone: 703-605-9223, email: ernesto.martinez@gsa.gov.
- 6. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE PAGE | | | PAGE OF PAGES |
|--|---------------------------------|-----------------------------------|--|--------------|---------------------------------------|---------------------------|
| | | | GS-0 | 0I-10-AA | A-C-0140 | 1 2 |
| 2. AMENDMENT/MODIFICATION NO. PA18 | 3. EFFECTIVE DATE SEE BLOCK 16C | 4. REQUISITION/PURCHASE NA | 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (IF APPLIA GP0436550 | | | |
| 6. Issued By Code | | 7. ADMINISTERED BY (| If other that | an Item 6) | Code | |
| GSA, FAS, IAE PMO | | See Block 6. | | , | _ | |
| ACQUISITION OPERATIONS DIVISION | | | | | | |
| 220 CRYSTAL DRIVE, 4TH FLOOR ARLINGTON, VA 22202 | | | | | | |
| ARLINGTON, VA 22202 | | | | | | |
| | 01.1 | | () | 0.4 4 | | N- |
| 8. Name and Address of Contractor (No., street, county, Dun and Bradstreet, Inc. | State and ZIP Code | - | (x) | 9A. AME | NDMENT OF SOLICI | TATION NO. |
| 4350 N. Fairfax Drive, Suite 650 | | | | | | |
| Arlington, VA 22203-1620 | | | | 10A. Mo | DIFICATION OF CO | NTRACT/ORDER NO. |
| DUNS: (b) (4) | | | | | -10-AA-C-01 | - |
| CODE | FACILITY CODE | | X | | red (See Item 13) 1 9, 2010 | |
| | | TO AMENDMENTS OF S | SOLICI: | | • | |
| The above numbered solicitation is amended as s | | | | IATION | is extended | is not extended. |
| Offer's must acknowledge receipt of this amendment prio | | · | | one of the | l. | |
| (a) By completing Items 8 and 15, and returningco | nics of the amendment: (h | a) By acknowledging receipt of th | is amond | mont on or | ach copy of the of | for submitted; or (c) By |
| separate letter or telegram which includes a reference to | the solicitation and amend | ment numbers. FAILURE OF YOU | OUR ACK | NOWLED | GEMENT TO BE | RECEIVED AT THE |
| PLACE DESIGNATED FOR THE RECEIPT OF OFFERS amendment you desire to change an offer already submit | | | | | | |
| and this amendment, and is received prior to the opening | | made by tologiam or lotter, provi | ada dadii | tologiam | in lottor matter for | croned to the concitation |
| 12. ACCOUNTING AND APPROPRIATION DATA (If rec | uired) | | | | | |
| NA | , | | | | | |
| | | MODIFICATIONS OF CO | | | | |
| | | ORDER NO. AS DESCRI | | | | TRACT ORDER NO. IN |
| (X) A. THIS CHANGE ORDER IS ISSUED PURSUA | (Specify authority |) THE CHANGES SET FORTH | IIN II EIVI | 14 ARE IVIA | DE IN THE CON | TRACT ORDER NO. IN |
| B. THE ABOVE NUMBERED CONTRACT/ORD | FR IS MODIFIED TO REF | I FCT THE ADMINISTRATIVE C | CHANGES | S (such as o | changes in paving | office appropriation |
| date, etc.) SET FORTH IN ITEM 14, PURSU | | | | (| g | , -···, |
| X | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS EN | TERED INTO PURSUANT | TO AUTHORITY OF : | | | | |
| D. OTHER (Specify type of modification and auti | nority) | | | | | |
| (, %, | | | | | | |
| E. IMPORTANT: Contractor X is not | is required to | o sign this document and | return o | one (1) c | opy to the iss | uing office. |
| 14. DESCRIPTION OF AMENDMENT/MODIFICA | TION (Organized by U | CF section headings, including | ng solicit | ation/cont | tract subject ma | atter where feasible.) |
| | | | | | | |
| | | | | | | |
| | SE | EE PAGE 2 | | | | |
| | 0. | 1171022 | | | | |
| | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CO | ONTRACT | ING OFFI | CER (Type or pri | nt) |
| | | Ernesto Martinez | | | | , |
| | | Contracting Officer | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AM | ERICA | | | 16C. DATE SIGNED |
| | | (b) (6) | | | | |
| | | × | | | | 0/4/0040 |
| | | | | | | 2/1/2013 |
| (Signature of person authorized to sign) | | BY(Signature of C | Contraction | a Officar) | | |
| (Oignature of person authorized to sign) | | (Signature of C | Joinnacilli | y Omcei) | | l |

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105

STANDARD FORM 30 (REV. 10-83)Prescribed by GSA, Reproduced by FSS

FAR (48 CFR) 53.243

Block 14 Continued

The purpose of this modification is to reflect the administrative changes in order to correct the incremental funding table and total funding obligated amount from modification PS17 in the following manner:

1. Funding amount for CLIN 0008 (Period of Performance: October 1, 2010 to September 30, 2011) is corrected by \$238,937.00 from \$1,800,000.00 to \$2,038,937. These funds were originally obligated under modification PS13, and no new funding is being obligated. The table below highlights the correction:

| CLIN | CEILING | FUNDING | REMAINING CEILING |
|-------|------------------|-----------------|----------------------|
| 0001 | \$46,500,000.00 | \$46,500,000.00 | \$0.00 |
| 0002 | \$16,120,000.00 | \$0.00 | \$16,120,000.00 |
| 0003 | \$16,764,800.00 | \$0.00 | \$16,764,800.00 |
| 0004 | \$17,435,392.00 | \$0.00 | \$17,435,392.00 |
| 0005 | \$18,132,807.68 | \$0.00 | \$18,132,807.68 |
| 0006 | \$18,858,119.99 | \$0.00 | \$18,858,119.99 |
| 0007 | \$50,000.00 | \$50,000.00 | \$0.00 |
| 0008 | \$2,038,937.00 | \$2,038,937.00 | \$0.00 |
| 0009 | \$2,759,258.13 | \$2,759,258.13 | \$0.00 |
| 0010 | \$2,426,023.07 | \$0.00 | \$2,426,023.07 |
| 0011 | \$2,501,184.32 | \$0.00 | \$2,501,184.32 |
| 0012 | \$1,300,000.00 | \$0.00 | \$1,300,000.00 |
| 0013 | \$2,869,628.46 | \$1,406,117.95 | \$1,463,510.51 |
| 0014 | \$2,523,063.99 | \$0.00 | \$2,523,063.99 |
| 0015 | \$2,601,231.69 | \$0.00 | \$2,601,231.69 |
| 0016 | \$1,352,000.00 | \$0.00 | \$1,352,000.00 |
| TOTAL | \$154,232,446.33 | \$52,754,313.08 | \$101,478,133.25 |

- 2. The total funding obligated under this Contract is corrected by \$238,937.00 from \$52,515,376.08 to \$52,754,313.08.
- 3. The total estimated value of current exercised Contract Line Item Numbers (CLIN) remains unchanged at \$54,217,823.59.
- 4. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
- 5. This modification is at no additional cost to either party.
- 6. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone: 703-605-9223, email: ernesto.martinez@gsa.gov.
- 7. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | | Page of Pages |
|--|---|--|----------------------|--|---|---|
| | | | GS-00I-10-AA-C-0140 | | | 1 2 |
| 2. AMENDMENT/MODIFICATION NO. PS19 | 3. Effective Date SEE BLOCK 16C | 4. REQUISITION/PURCHASE REQ. NO PR201304290008 5. PROJECT NO. (IF AP | | | | |
| 6. Issued By Code GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 220 CRYSTAL DRIVE, 4TH FLOOR ARLINGTON, VA 22202 | | 7. ADMINISTERED BY See Block 6. | (If other th | an Item 6) | Code | |
| 8. Name and Address of Contractor (No., street, county, | State and ZIP Code | | (x) | 9A. Ame | NDMENT OF SOLICI | TATION NO |
| Dun and Bradstreet, Inc. | | | | | | |
| 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 | | | | 10A. Mo | DIFICATION OF CO | NTRACT/ORDEF NO |
| DUNS (b) (4) | | | | | I-10-AA-C-01 | |
| CODE | FACILITY CODE | | Х | | TED (SEE TEN 13) | |
| | | TO AMENDMENTS OF | COLICE | | 29, 2010 | |
| The above numbered solicitation is amended as | | TO AMENDMENTS OF our and date specified for receipt | | IAIION | is extended | is not extended. |
| Offer's must acknowledge receipt of this amendment pric | | | | one of the | <u>L</u> | |
| (a) By completing Items 8 and 15, and returningconseparate letter or telegram which includes a reference to PLACE DESIGNATED FOR THE RECEIPT OF OFFERS amendment you desire to change an offer already submit and this amendment, and is received prior to the opening | the solicitation and amend S PRIOR TC THE HOUR A tted, such change may be | lment numbers. FAILURE OF YOUND DATE SPECIFIED MAY RE | OUR ACK SULT IN F | NOWLEDO REJECTION | SEMENT TO BE N OF YOUR OFF | RECEIVED AT THE ER. If by virtue of this |
| 12. ACCOUNTING AND APPROPRIATION DATA (If rec 2013.2013.296X.FD15.00.F0015100.FDF90 | • • | | | | | |
| | | MODIFICATIONS OF CO | NTRAC | TS/ORE | DERS, | |
| (X) A. THIS CHANGE ORDER IS ISSUED PURSU. | | ORDER NO. AS DESCRI y) THE CHANGES SET FORTH | | | | TRACT ORDER NO. IN |
| ITEM 10A. | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORE date, etc.) SET FORTH IN ITEM 14, PURSU | ER IS MODIFIED TO REF JANT TO THE AUTHORIT | FLECT THE ADMINISTRATIVE (Y OF FAR 43.103(b). | CHANGES | such as | changes in payino | g office, appropriation |
| C. THIS SUPPLEMENTAL AGREEMENT IS EN | ITERED INTO PURSUAN | T TO AUTHORITY OF : | | | | |
| D. OTHER (Specify type of modification and aut | hority) | | | | | |
| | | | | | | |
| E. IMPORTANT: Contractor is no | | to sign this document and | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICA | ATION (Organized by U | ICF section neadings, includ | ing solici | tation/con | tract subject m | aπer wnere reasible.) |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | e | EE PAGE 2 | | | | |
| | 3 | LL FAGL 2 | | | | |
| | | | | | | |
| | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF C | ONTRAC | TING OFFI | CFR (Type or pri | nt) |
| | | Ernesto Martinez | | 3111 | (je o o pili | • |
| Brian Williams, VP, D&B Govern | | Contracting Officer | | | | |
| 15B. CONTRACTOR DEFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AN | Digitally si | gned by: ERNESTO | MARTINEZ EZC_USO US | 16C. DATE SIGNED |
| BV (| 4/30/13 | DV | Covernme | ERNESTO MARTIN nt OU = General Se 3.04.30 17:59:01 -05 | EZ C = US O = U.S. rvices Administration 700' | 4/30/2013 |
| BY(Signature of person authorized to sign) | | BY(Signature of | Contractin | g Officer) | | |

Modification PS19

Block 14 Continued

The purpose of this modification is to provide incremental funding in the following manner:

1. Funding for CLIN 0013 (Period of Performance: June 30, 2010 – June 29, 2013) is increased by \$1,463,510.51 from \$1,406,117.95 to \$2,869,628.46. The table below highlights the changes:

| CLIN | CEILING | FUNDING | REMAINING |
|-------|------------------|-----------------|------------------|
| | | | CEILING |
| 0001 | \$46,500,000.00 | \$46,500,000.00 | \$0.00 |
| 0002 | \$16,120,000.00 | \$0.00 | \$16,120,000.00 |
| 0003 | \$16,764,800.00 | \$0.00 | \$16,764,800.00 |
| 0004 | \$17,435,392.00 | \$0.00 | \$17,435,392.00 |
| 0005 | \$18,132,807.68 | \$0.00 | \$18,132,807.68 |
| 0006 | \$18,858,119.99 | \$0.00 | \$18,858,119.99 |
| 0007 | \$50,000.00 | \$50,000.00 | \$0.00 |
| 0008 | \$2,038,937.00 | \$1,800,000.00 | \$238,937.00 |
| 0009 | \$2,759,258.13 | \$2,759,258.13 | \$0.00 |
| 0010 | \$2,426,023.07 | \$0.00 | \$2,426,023.07 |
| 0011 | \$2,501,184.32 | \$0.00 | \$2,501,184.32 |
| 0012 | \$1,300,000.00 | \$0.00 | \$1,300,000.00 |
| 0013 | \$2,869,628.46 | \$2,869,628.46 | \$0.00 |
| 0014 | \$2,523,063.99 | \$0.00 | \$2,523,063.99 |
| 0015 | \$2,601,231.69 | \$0.00 | \$2,601,231.69 |
| 0016 | \$1,352,000.00 | \$0.00 | \$1,352,000.00 |
| TOTAL | \$154,232,446.33 | \$53,978,886.59 | \$100,253,559.74 |

- 2. The total funding obligated under this Contract is increased by \$1,463,510.51 from \$52,515,376.08 to \$53,978,886.59.
- 3. The total estimated value of current exercised Contract Line Item Numbers (CLIN) remains unchanged at \$54,217,823.59.
- 4. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
- 5. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone: 703-605-9223, email: ernesto.martinez@gsa.gov.
- 6. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

| AMENDMENT OF SOLICITATIO | NMODIFICATIO | N OF CONTRACT | 1. Con | TRACT ID C | 00E | PAGE OF PAGES |
|--|---------------------------------|---|--------------|------------------|-------------------|---|
| | | | GS-0 | 0I-10-A | A-C-0140 | 1 123 6 |
| 2. AMENDMENT/MODIFICATION NO. PO20 | 3. EFFECTIVE DATE JUNE 30, 2013 | 4. Requismon/Purchase R PR201305070010 | O TROOPERING | | | (TEAPPLICABLE) |
| 6. Issued By Code | | | | | | JO |
| GSA, FAS, IAE PMO | | 7. ADMINISTERED BY (| If other tha | in item 6) | Code | |
| ACQUISITION OPERATIONS DIVISION | | See Block 6. | | | | |
| 220 CRYSTAL DRIVE, 4TH FLOOR | | | | | | |
| ARLINGTON, VA 22202 | | = | | | | |
| | | | | | | |
| 8. Name and Address of Contractor (No., street, county | . State and ZIP Code | | (x) | 94 445 | DMENT OF SOLICITA | - mouth |
| Dun and Bradstreet, Inc. | | | \^/ | SA. PWIN | DIMENT OF GULLED | VION NU. |
| 4350 N. Fairfax Drive, Suite 650 | | | | | | |
| Arlington, VA 22203-1620 | | | | 10A. Mot | DESCATION OF CON | TRACT/ORDER No. |
| DUNS: (0) (4) | | | | GS-00 | I-10-AA-C-0 | 140 |
| CODE | | | x | 10B DA1 | IFD (SEE ITEM 13) | |
| CODE | FACILITY CODE | | | JUNE 3 | 10, 2010 | |
| 11. THIS IT | EM ONLY APPLIE | S TO AMENDMENTS OF | SOLICI | TATION | IS | |
| The above numbered solicitation is amended as | | | | | is extended | is not extended. |
| Offer's must acknowledge receipt of this amendment price | or to the hour and date sp | pecified in the solicitation or as ame | ended, by o | one of the f | ollowing method | ds: |
| (a) By completing Items 8 and 15, and returningco | pies of the amendment; | (b) By acknowledging receipt of thi | s amendm | ent on ear | ch copy of the o | ffer submitted or (a) By |
| | | | | | | |
| PLACE DESIGNATED FOR THE RECEIPT OF OFFER: amendment you desire to change an offer already submit and this amendment, and is received prior to the provider | ilen. Such channe may b | e made by telegram or letter provid | SULT IN RI | EJECTION | OF YOUR OF | FER. If by virtue of this |
| and this amendment, and is received prior to the opening | hour and date specified. | | | J. 10 g. 1111 01 | ionor manda re | leterice to the solicitation |
| 12. ACCOUNTING AND APPROPRIATION DATA (If requ | | | | | - | |
| 2013.2013.296X.FD15.00F0015100.FDF9 | | | | | | |
| 13. THIS ITEM A | PPLIES ONLY TO | MODIFICATIONS OF CO | NTRAC | TS/ORE | DERS, | |
| IT MODIFIES | THE CONTRACT | /ORDER NO. AS DESCRI | BED IN | ITEM 14 | 4. | |
| (X) A. THIS CHANGE ORDER IS ISSUED PURSUA | ANT TO: (Specify authori | ty) THE CHANGES SET FORTH II | N ITEM 14 | ARE MADE | IN THE CONT | RACT ORDER NO. IN |
| | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORD | ER IS MODIFIED TO RE | FLECT THE ADMINISTRATIVE CH | ANGES (| such as ch | anges in paying | office, appropriation |
| date, etc.) SET FORTH IN ITEM 14, PURSU | ANT TO THE AUTHORIT | Y OF FAR 43.103(b). | | | - 1/A - 1 HD | - FIL 2-1 |
| | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENT | TERED INTO PURSUANT | TO AUTHORITY OF: | | | | |
| D. OTHER (Specify type of modification and auth | | | | _ | | |
| X FAR 52.217-9, Option to Extend the Term of | | | | | | - |
| The second of th | ale Colluact | · | | | | |
| E. IMPORTANT: Contractor is not | t X is required | to sign this document and | retum o | ne (1) co | pov to the is: | suing office: |
| 14. DESCRIPTION OF AMENDMENT/MODIFICAT | 10N (Organized by UC | F section headings, including | solicitatio | n/contrac | t subject matte | er where feasible.) |
| | | _ | | | • | , |
| | | | | | | |
| | | | | | | |
| | S | EE PAGE 2 | | | | |
| | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | - 111 | | | <u> </u> |
| 13A. NAME AND THE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF COM | NTRACTIN | G OFFICE | R (Type or prin | 1) |
| Prion Williams VD DOD O | | Ernesto Martinez | | | | |
| Brian Williams, VP, D&B Governi | | | | | | |
| | 15C. DATE SIGNED | 16B. UNITED STATES OF AME | RICA | | | 16C. DATE SIGNED |
| (b) (6) | | | | | | |
| | | | | | | 11-1-15 |
| B | | | | | | 6(13/2013 |
| | | | | | | |
| | | | | | | |
| | | | _ | _ | | |

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA, Reproduced by FSS FAR (48 CFR) 53.243 STANDARD FORM 30 (REV. 10-83) Contract #: GS-00I-10-AA-C-0140

Modification PO20

Block 14 Continued

The purpose of this modification is to exercise Option Year 1 and provide funding in the following manner:

- 1. Contract Line Item Number (CLIN) 0002, Option Year 1 with a value of \$16,120,000.00 is exercised with a period of performance June 30, 2013 June 29, 2014.
- 2. The total funding obligated under this modification is \$5,373,333.33.
- 3. The table below highlights the changes:

| CLIN | CEILING | FUNDING | REMAINING CEILING/UNFUNDED |
|-------|------------------|-----------------|-------------------------------|
| | | 245 500 000 00 | |
| 0001 | \$46,500,000.00 | \$46,500,000.00 | \$0.00 |
| 0002 | \$16,120,000.00 | \$5,373,333.33 | \$10,746,666.67 |
| 0003 | \$16,764,800.00 | \$0.00 | \$16,764,800.00 |
| 0004 | \$17,435,392.00 | \$0.00 | \$17,435,392.00 |
| 0005 | \$18,132,807.68 | \$0.00 | \$18,132,807.68 |
| 0006 | \$18,858,119.99 | \$0.00 | \$18,858,119.99 |
| 0007 | \$50,000.00 | \$50,000.00 | \$0.00 |
| 0008 | \$2,038,937.00 | \$2,038,937.00 | \$0.00 |
| 0009 | \$2,759,258.13 | \$2,759,258.13 | \$0.00 |
| 0010 | \$2,426,023.07 | \$0.00 | \$2,426,023.07 |
| 0011 | \$2,501,184.32 | \$0.00 | \$2,501,184.32 |
| 0012 | \$1,300,000.00 | \$0.00 | \$1,300,000.00 |
| 0013 | \$2,869,628.46 | \$2,869,628.46 | \$0.00 |
| 0014 | \$2,523,063.99 | \$0.00 | \$2,523,063.99 |
| 0015 | \$2,601,231.69 | \$0.00 | \$2,601,231.69 |
| 0016 | \$1,352,000.00 | \$0.00 | \$1,352,000.00 |
| TOTAL | \$154,232,446.33 | \$59,591,156.92 | \$94,641,289.41 |

- 4. The total funding obligated under this Contract is increased by \$5,373,333.33 from \$53,978,886.59 to \$59,591,156.92.
- 5. The total estimated value of current exercised Contract Line Item Numbers (CLIN) is increased by \$16,120,000.00 from \$54,217,823.59 to \$70,337,823.59.
- 6. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
- 7. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone: 703-605-9223, email: ernesto.martinez@gsa.gov.
- 8. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

STANDARD FORM 30 (REV. 10-83) Contract #: GS-00I-10-AA-C-0140 Modification PO20 Page 2 of 2 am

| AMENDMENT OF SOLICITATION | V/MODIFICATION O | OF CONTRACT | 1. Cont | TRACT ID CO | DE I | PAGE OF PAGES |
|--|--|--|------------------------|-------------------------------|---|---|
| AMENDMENT OF GOLIGITATION | | J. JOHINAUI | | | A-C-0140 | 1 3 |
| 2. AMENDMENT/MODIFICATION NO. PS21 | 3. EFFECTIVE DATE OCTOBER 1, 2013 | 4. REQUISITION/PURCHASE R ER20130927000 | F APPLICABLE) | | | |
| 6. Issued By Code | | 7. ADMINISTERED BY (| If other than | n Item 6) | Code | |
| GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 1800 F STREET, NW WASHINGTON, DC 20405 | | | | | | |
| 8. Name and Address of Contractor (No., street, county, | State and ZIP Code | | (x) | 9A. AMENI | DMENT OF SOLICITAT | on No. |
| Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 | | | | | | |
| Arlington, VA 22203-1620 | | | | 10A. Moc | DIFICATION OF CONTR | act/Order No. |
| DUNS: (b) (4) | | | | | -10-AA-C-01 | 40 |
| CODE | FACILITY CODE | | Х | | TED (SEE ITEM 13) | |
| | | TO AMENDMENTS OF | <u> </u> | | 80, 2010 | |
| The above numbered solicitation is amended as s | | | | TATION | is extended | is not extended. |
| Offer's must acknowledge receipt of this amendment price | | · | | ne of the f | L ollowing methods |] 3: |
| (a) By completing Items 8 and 15, and returningco separate letter or telegram which includes a reference to PLACE DESIGNATED FOR THE RECEIPT OF OFFERS amendment you desire to change an offer already submit and this amendment, and is received prior to the opening | the solicitation and amendr S PRIOR TO THE HOUR A tted, such change may be n hour and date specified. | ment numbers. FAILURE OF YOUND DATE SPECIFIED MAY RE | OUR ACKN SULT IN RE | OWLEDG EJECTION | SEMENT TO BE I | RECEIVED AT THE ER. If by virtue of this |
| 2013.2013.777.RE13.11.TRE94100.RE008. | • | | | | | |
| | | MODIFICATIONS OF CO | | | | |
| IT MODIFIES (X) A. THIS CHANGE ORDER IS ISSUED PURSUA | | DRDER NO. AS DESCR | | | | PACT OPPED NO. IN |
| TEM 10A. | avi 10. (Specily additionly) | THE CHANGES SETT ORTH | IN II LIVI 14 | AIL MAD | L IN THE CONTI | VACT ORDER NO. IN |
| B. THE ABOVE NUMBERED CONTRACT/ORD date, etc.) SET FORTH IN ITEM 14, PURSU | | | HANGES (| such as ch | nanges in paying | office, appropriation |
| C. THIS SUPPLEMENTAL AGREEMENT IS EN | TERED INTO PURSUANT 1 | TO AUTHORITY OF : | | | | |
| D. OTHER (Specify type of modification and aut | hority) | | | | | |
| X FAR 52.214 (e) – Changes and FAR 52.232 | = : | ds | | | | |
| E. IMPORTANT: Contractor is no | t, X is required to | o sign this document and | d return o | ne (1) c | opy to the iss | suina office. |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION | | | | | | |
| | SE | E PAGE 2 | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CO | NTRACTI | NG OFFIC | ER (Type or print | :) |
| Brian Williams, VP, D&B Governi | | Ernesto Matinez Contracting Officer | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AM | | | | 16C. DATE SIGNED |
| (b) (6) | 09/30/2013 | DV. | DN: C'= OU = G | = US O = U.S eneral Servic | I.S. Government B. Government Ses Administration S6:51 -05'00' | 9/30/2013 |
| (Signature of person authorized to sign) | | (Signature of (| Contracting | Officer) | | |

STANDARD FORM 30 (REV. 10-83)
Contract #: GS-00I-10-AA-C-0140
Modification PS21

Block 14 Continued

The purpose of this modification is to exercise optional Contract Line Item Number (CLIN) 0016, extend the Period of Performance (PoP) for CLIN 0016, and incrementally fund CLIN 0016 as follows:

- 1. CLIN 0016 is exercised and incorporated into contract GS-00I-10-AA-C-0140.
- 2. The current PoP for CLIN 0016 is modified from: October 1, 2012 September 30, 2013 to October 1, 2012 September 30, 2014
- 3. Funds are not presently available for performance under CLIN 0016 beyond **December 16, 2013**. The Government's obligation for performance of CLIN 0016 beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under CLIN 0016 beyond **December 16, 2013**. Starting **December 17**, and until the end of the Pop, if funds are made available during FY14, the Contracting Officer will notify D&B via contract modification.
- 4. The ceiling of CLIN 0016 is increased \$54,080.00 from \$1,352,000.00 to \$1,406,080.00 as the result of a 4% inflation escalation cost (D&B proposal dated June 23, 2010 section 7.2) as delineated in the original contract.
- 5. Funding for CLIN 0016 is increased by \$338,000.00 from \$0.00 to \$338,000.00.

The table below highlights the changes:

| CLIN | Ceiling | Funded | Remaining Ceiling/Unfunded |
|------|--------------------|------------------|-------------------------------|
| 1 | \$ 46,500,000.00 | \$ 46,500,000.00 | \$ - |
| 2 | \$ 16,120,000.00 | \$ 5,373,333.33 | \$ 10,746,666.67 |
| 3 | \$ 16,764,800.00 | \$ - | \$ 16,764,800.00 |
| 4 | \$ 17,435,392.00 | \$ - | \$ 17,435,392.00 |
| 5 | \$ 18,132,807.68 | \$ - | \$ 18,132,807.68 |
| 6 | \$ 18,858,119.99 | \$ - | \$ 18,858,119.99 |
| 7 | \$ 50,000.00 | \$ 50,000.00 | \$ - |
| 8 | \$ 2,038,937.00 | \$ 2,038,937.00 | \$ - |
| 9 | \$ 2,759,258.13 | \$ 2,759,258.13 | \$ - |
| 10 | \$ 2,426,023.07 | \$ - | \$ 2,426,023.07 |
| 11 | \$ 2,501,184.32 | \$ - | \$ 2,501,184.32 |
| 12 | \$ 1,300,000.00 | \$ - | \$ 1,300,000.00 |
| 13 | \$ 2,869,628.46 | \$ 2,869,628.46 | \$ - |
| 14 | \$ 2,523,063.99 | \$ - | \$ 2,523,063.99 |

Modification PS21

| 15 | \$ 2,601,231.69 | \$ - | \$ 2,601,231.69 |
|-------|--------------------|---------------------|---------------------|
| 16 | \$ 1,406,080.00 | \$ 338,000.00 | \$ 1,068,080.00 |
| Total | \$ 154,286,526.33 | \$ 59,929,156.92 | \$ 94,357,369.41 |

- 6. The total funding obligated under this Contract is increased by \$338,000.00 from \$59,591,156.92 to \$59,929,156.92
- 7.The total estimated value of current exercised Contract Line Item Numbers (CLIN) is increased by \$1,406,080.00 from \$71,689,823.59 to \$71,743,903.59.
- 8. The total estimated value of the Contract including all options increases \$54,080.00 from \$154,232,446.33 to \$154,286,526.33.
- 9. This modification is executed by Ernest Martinez, GSA Contracting Officer, telephone: 703-605-9223, email: Ernesto.martinez@gsa.gov
- 10. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

| AMENDMENT OF SOLICITATION/MODIFICATION | | OF CONTRACT | 1. CONT | RACT ID CODE | PAGE OF PAGES |
|---|---|---|--|--|-------------------|
| | | | | I-10-AA-C-0140 | 1 2 |
| 2 AMENDMENT/MODIFICATION NO. PO22 | 3. EFFECTIVE DATE SEE BLOCK 16C | 4. REQUISITION/PURCHAS PR201310080011 | | 5. PROJECT NO QP001919 | (IF APPLICABLE) |
| Issued By Code GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 1800 F STREET, NW NASHINGTON, DC 20405 | | 7. ADMINISTERED BY | (If other than | n Item 6) Code | 3 10 |
| Name and Address of Contractor (No., street, county, Soun and Bradstreet, Inc. | State and ZIP Code | | (x) | 9A. AMENDMENT OF SOLIC | ITATION NO. |
| 350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 DUNS: (b) (4) | | | | 10A. MODIFICATION OF CO | 40 |
| CODE | FACILITY CODE | | × | 10B. DATED (SEE ITEM 13 JUNE 30, 2010 | |
| 11. THIS IT | EM ONLY APPLIES | TO AMENDMENTS OF | SOLICIT | | |
| | ed, such change may be minour and date specified. uired) . H02 APPLIES ONLY TO NOTHER CONTRACT/ONT TO: (Specify authority) ER IS MODIFIED TO REFLANT TO THE AUTHORITY | MODIFICATIONS OF CORDER NO. AS DESCR THE CHANGES SET FORTH ECT THE ADMINISTRATIVE OF FAR 43.103(b). | ONTRACT | S/ORDERS, TEM 14. ARE MADE IN THE CONT | RACT ORDER NO. IN |
| D. OTHER (Specify type of modification and auth FAR 52.232-18, Availability of Funds | nority) | | | | |
| E. IMPORTANT: Contractor X is no 14. DESCRIPTION OF AMENDMENT/MODIFIC/ | ATION (Organized by U | o sign this document an CF section headings, include E PAGE 2 | | | |
| SA. NAME AND TITLE OF SIGNER (Type or print) | EBGONT S. | 16A. NAME AND TITLE OF C Kristen Jaremback Contracting Officer | CONTRACTION | NG OFFICER (Type or prin | it) |
| 5B. CONTRACTOR/OFFEROR) (6) | 15C. DATE SIGNED | 16B. UNITED STATES OF AU KRISTEN JAREMB ACK | Digitally JAREN DN: CN E US O Genera | r signed by: KRISTEN BACK = KRISTEN JAREMBACK C = U.S. Government OU = I SOVERNIOS Administration 013.10.22 14.09.04.04007 | 16C. DATE SIGNED |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | | PAGE OF PAGES | |
|---|--|---|--|---|--------------------------------------|---|--|
| | | | | I-10-AA | 1 2 | | |
| 2. AMENDMENT/MODIFICATION NO. PO23 | 3. EFFECTIVE DATE SEE BLOCK 16C | 4. Requisition/Purchase PR201312130002 | 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (IF APPLICAB QP0019195 | | | | |
| 6. Issued By Code GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 1800 F STREET, NW WASHINGTON, DC 20405 | 7. ADMINISTERED BY (I | Z. ADMINISTERED BY (If other than item 6) Code | | | | | |
| 8. Name and Address of Contractor (No., street, county, S | State and ZIP Code | | (x) | 9A. AMEN | NDMENT OF SOLICIT | ATION No. | |
| Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 | | | | | | • | |
| Arlington, VA 22203-1620 | | | | 10A, Mo | DIFICATION OF CON | TRACT/ORDER NO. | |
| DUNS:(b) (4) | | | | | -10-AA-C-014 | 10 | |
| CODE | FACILITY CODE | | X | | TED (SEE ITEM 13) 0, 2010 | | |
| 11, THIS ITI | EM ONLY APPLIES | TO AMENDMENTS OF | SOLICIT | ATIONS | <u> </u> | | |
| The above numbered solicitation is amended as se | et forth in item 14. The hour | and date specified for receipt o | f Offers | | is extended | is not extended, | |
| Offer's must acknowledge receipt of this amendment prior | to the hour and date specifi | led in the solicitation or as amer | nded, by or | e of the fo | llowing methods: | | |
| (a) By completing Items 8 and 15, and returningcop separate letter or telegram which includes a reference to the PLACE DESIGNATED FOR THE RECEIPT OF OFFERS amendment you desire to change an offer already submitted this amendment, and is received prior to the opening the state of the complete of the state of the | he solicitation and amendme PRIOR TO THE HOUR AN ed, such change may be ma | D DATE SPECIFIED MAY RES | UR ACKNO SULT IN RE | OWLEDGE EJECTION | MENT TO BE RE OF YOUR OFFE | ECEIVED AT THE R. If by virtue of this | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If req. 2014.2014.296X.AE10.00.Q00DB000.AF200 | , | | | | | | |
| | | ODIFICATIONS OF CO | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUA | | RDER NO. AS DESCRI THE CHANGES SET FORTH I | | | | RACT ORDER NO. IN | |
| ITEM 10A. | | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORD date, etc.) SET FORTH IN ITEM 14, PURSU. | | | HANGES | (such as cl | nanges in paying o | office, appropriation | |
| C. THIS SUPPLEMENTAL AGREEMENT IS EN | TERED INTO PURSUANT | TO AUTHORITY OF : | | | | | |
| D. OTHER (Specify type of modification and auth | ority) | | | | | | |
| A FAR 52.232-18, Availability of Funds | | | | | | | |
| E. IMPORTANT: Contractor X is no | | sign this document and | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICA | ATION (Organized by UC | OF section headings, includ | ling solici | tation/cor | stract subject m | atter where feasible.) | |
| | SE | E PAGE 2 | | | | | |
| | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CO Kristen Jaremback Contracting Officer | ONTRACT | ING OFFIC | CER (Type or print | 3) | |
| BY(Signature of person authorized to sign) | | 16B, UNITED STATES OF AM KRISTEN JAREMB ACK BY (Signature of | Digitally : JAREMB DN: CN = US/O = U Services Date: 20 | - KRISTEN JA J.S. Governme Administratio 13,12,16 09:3 | REMBACK C = ont OU = General n | 16C. DATE SIGNED 12/16/2013 | |

Block 14 Continued

The purpose of this modification is to add RATB funding to CLIN 0016.

Funding for CLIN 0016 is increased by \$1,068,080.00 from \$338,000.00 to \$1,406,080.00.
These funds shall be used to fund CLIN 0016 for the period of performance of December 17, 2013 – September 30, 2014. This CLIN is now fully funded. Funds are to be provided from the following account: 2014.2014.296X.AE10.00.Q00DB000.AF200.H02....

The table below highlights the changes:

| CLIN | Ceiling | Funded | Unfunded |
|-------|-------------------|------------------|------------------|
| 0001 | \$ 46,500,000.00 | | \$ - |
| 0002 | \$ 16,120,000.00 | \$ 16,120,000.00 | \$ - |
| 0003 | \$ 16,764,800.00 | | \$ 16,764,800.00 |
| 0004 | \$ 17,435,392.00 | \$ - | \$ 17,435,392.00 |
| 0005 | \$ 18,132,807.68 | \$ - | \$ 18,132,807.68 |
| 0006 | \$ 18,858,119.99 | \$ - | \$ 18,858,119.99 |
| 0007 | \$ 50,000.00 | \$ 50,000.00 | \$ - |
| 0008 | \$ 2,038,937.00 | \$ 2,038,937.00 | \$ - |
| 0009 | \$ 2,759,258.13 | \$ 2,759,258.13 | \$ - |
| 0010 | \$ 2,426,023.07 | \$ - | \$ 2,426,023.07 |
| 0011 | \$ 2,501,184.32 | \$ - | \$ 2,501,184.32 |
| 0012 | \$ 1,300,000.00 | \$ - | \$ 1,300,000.00 |
| 0013 | \$ 2,869,628.46 | \$ 2,869,628.46 | \$ - |
| 0014 | \$ 2,523,063.99 | \$ - | \$ 2,523,063.99 |
| 0015 | \$ 2,601,231.69 | \$ - | \$ 2,601,231.69 |
| 0016 | \$ 1,406,080.00 | \$ 1,406,080.00 | \$ - |
| Total | \$ 154,286,526.33 | \$ 71,743,903.59 | \$ 82,542,622.74 |

- 1. The total funding obligated under this Contract is increased by \$1,068,080.00 from \$70,675,823.59 to \$71,743,903.59.
- 4. The total estimated value of the Contract including all options remains at \$154,286,526.33.
- 5. This modification is executed by Kristen Jaremback, Contracting Officer, telephone: 703-605-2819, email: kristen.jaremback@gsa.gov.
- 6. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

| AMENDMENT OF SOLICITATION | I/MODIFICATION | OF CONTRACT | 1. Con | TRACT ID C | CODE | Page of Pages | |
|---|---|--|----------------------------------|--|---|---|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHAS | SE REQ. NO | | 5. PROJECT No. | 1 2 (IF APPLICABLE) | |
| PA24 | SEE BLOCK 16C | | | | QP0019195 | , | |
| 6. Issued By Code GSA, FAS, AAS, FEDSIM 1800 F STREET, NW WASHINGTON, DC 20405 | | 7. ADMINISTERED BY | (If other tha | an Item 6) | Code | | |
| 8. Name and Address of Contractor (No., street, county, S Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 | State and ZIP Code | | (x) | 9А. Аме | NDMENT OF SOLICIT | TATION NO. | |
| Arlington, VA 22203-1620 DUNS: (b) (4) | | | | | DIFICATION OF CON | itract/Order No. | |
| CODE | FACILITY CODE | | Х | | TED (SEE ITEM 13) | .) | |
| | | TO AMENDMENTS OF | SOLICI | | 80, 2010 S | | |
| The above numbered solicitation is amended as se | | | | | is extended | is not extended. | |
| | he solicitation and amendment PRIOR TO THE HOUR AN ed, such change may be menour and date specified. INTERPOLIES ONLY TO INSTRUCT TO STATE CONTRACT/CONTROL (Specify authority) ER IS MODIFIED TO REFLANT TO THE AUTHORITY TERED INTO PURSUANT | MODIFICATIONS OF CONDITION OF C | OUR ACKN ESULT IN R ided each te | OWLEDGI EJECTION elegram or l ETS/ORE ITEM 14 4 ARE MAI | EMENT TO BE RI I OF YOUR OFFE letter makes reference DERS, 4. DE IN THE CONT | ECEIVED AT THE R. If by virtue of this ence to the solicitation | |
| E. IMPORTANT: Contractor X is not | is required to | o sign this document ar | nd return | one (1) (| copy to the iss | suina office. | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICA | TION (Organized by U | _ | | | | ~ | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 1 | 16A. NAME AND TITLE OF (| CONTRACT | ING OFFIC | CER (Type or prin | t) | |
| · , | | Melicent Nhan Contracting Officer | | | , ,, | , | |
| BY(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF A (b) (6) BY(Signature of the state of | MERICA | a Officer | | 16C. DATE SIGNED 2/26/14 | |
| (Originature of person authorized to sign) | | (Signature o | . Commacill | a Cuicei) | | | |

STANDARD FORM 30 (REV. 10-83)
Contract #: GS-00I-10-AA-C-0140
Modification PA24

Block 14 Continued

The purpose of this modification is to update the Contracting Officer (CO) information, appoint a Contracting Officer's Representative (COR), appoint a Technical Point of Contact (TPOC), and update invoice instructions.

1. The Contracting Officer information is updated as follows:

GSA FEDSIM

ATTN: Melicent Nhan, CO

1800 F Street NW Washington, DC 20405 Telephone: (703) 603-8106 Email: melicent.nhan@gsa.gov

2. The following individual is appointed as the Contracting Officer's Representative (COR) for this contract. See the attached COR appointment letter.

GSA FEDSIM

ATTN: Michelle Paprocki, COR

Suite 3100

1800 F Street NW

Washington, DC 20405

Telephone: (703) 608-8397

Email: michelle.paprocki@gsa.gov

4. The following individual is appointed as the GSA Technical Point of Contact (TPOC) for this contract. See the attached TPOC appointment letter.

GSA Integrated Award Environment (IAE)

ATTN: Andrew Starling, TPOC

1800 F Street NW

Washington, DC 20405 Telephone: (703) 634-3428

Email: andrew.starling@gsa.gov

5. With the execution of this modification, all invoices will be sent to both the COR and TPOC that are named above. Invoice submission instructions and invoice requirements are provided below:

INVOICE SUBMISSION:

The contractor shall submit Requests for Payments in accordance with the format contained in General Services Administration Manual (GSAM) 552.232-25, PROMPT PAYMENT (Nov 2009), to be considered proper for payment. In addition, the data elements indicated below shall be included on each invoice.

Task Order number: GS-00I-10-AA-C-0140

Paying Number: QP0019195

Project Title: Dun & Bradstreet, Inc.

The contractor shall utilize GSA Office of Finance website to submit invoices electronically by logging onto the following link (requires Internet Explorer): http://finance.gsa.gov

INVOICE REQUIREMENTS:

The contractor will submit simultaneous copies of the invoice to both GSA Contracting Officer's Representative (COR) and the GSA Technical Point of Contact (TPOC).

6. As a result of this modification, funding remains unchanged. The below table shows current funding.

| CLIN | Ceiling | Funded | Unfunded |
|-------|-------------------|------------------|------------------|
| 0001 | \$ 46,500,000.00 | \$ 46,500,000.00 | \$ - |
| 0002 | \$ 16,120,000.00 | \$ 16,120,000.00 | \$ - |
| 0003 | \$ 16,764,800.00 | \$ - | \$ 16,764,800.00 |
| 0004 | \$ 17,435,392.00 | \$ - | \$ 17,435,392.00 |
| 0005 | \$ 18,132,807.68 | \$ - | \$ 18,132,807.68 |
| 0006 | \$ 18,858,119.99 | \$ - | \$ 18,858,119.99 |
| 0007 | \$ 50,000.00 | \$ 50,000.00 | \$ - |
| 0008 | \$ 2,038,937.00 | \$ 2,038,937.00 | \$ - |
| 0009 | \$ 2,759,258.13 | \$ 2,759,258.13 | \$ - |
| 0010 | \$ 2,426,023.07 | \$ - | \$ 2,426,023.07 |
| 0011 | \$ 2,501,184.32 | \$ - | \$ 2,501,184.32 |
| 0012 | \$ 1,300,000.00 | \$ - | \$ 1,300,000.00 |
| 0013 | \$ 2,869,628.46 | \$ 2,869,628.46 | \$ - |
| 0014 | \$ 2,523,063.99 | \$ - | \$ 2,523,063.99 |
| 0015 | \$ 2,601,231.69 | \$ - | \$ 2,601,231.69 |
| 0016 | \$ 1,406,080.00 | \$ 1,406,080.00 | \$ - |
| Total | \$ 154,286,526.33 | \$ 71,743,903.59 | \$ 82,542,622.74 |

- 7. Total funding obligated under this Contract remains unchanged at \$71,743,903.59.
- 8. The total estimated value of the Contract including all options remains unchanged at \$154,286,526.33.
- 9. This modification is executed by Melicent Nhan, GSA Contracting Officer, telephone: 703-603-8106, email: melicent.nhan@gsa.gov.
- 10. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE PAGE OF PAG | | | Page of Pages | |
|---|---------------------------------|--|---------------------------------|--------------|---------------------------------------|--------------------------|--|
| | | | 1 2 | | | | |
| 2. AMENDMENT/MODIFICATION NO. PO25 | 3. EFFECTIVE DATE SEE BLOCK 16C | 4. REQUISITION/PURCHASI PR201406120020 | E REQ. No. | | 5. PROJECT NO QP0019195 | . (IF APPLICABLE) | |
| 6. Issued By Code | | 7. ADMINISTERED BY | (If other tha | ın Item 6) | Code | | |
| GSA, FAS, AAS, FEDSIM | | | | | | | |
| 1800 F STREET, NW WASHINGTON, DC 20405 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 8. Name and Address of Contractor (No., street, county, S | State and ZIP Code | 1 | (x) | 9A. AMEI | NDMENT OF SOLIC | TATION NO. | |
| Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 | | | | | | | |
| Arlington, VA 22203-1620 | | | | | | NTRACT/ORDER NO. | |
| DUNS: (b) (4) | | | | | I-10-AA-C-01 | - | |
| CODE | FACILITY CODE | | Х | | тер (See Iтем 13) 8 0, 2010 | | |
| 11. THIS IT | EM ONLY APPLIES 1 | TO AMENDMENTS OF | SOLICI | | | | |
| The above numbered solicitation is amended as se | | | | | is extended | is not extended. | |
| Offer's must acknowledge receipt of this amendment prior | to the hour and date specific | ed in the solicitation or as ame | nded, by or | ne of the fo | llowing methods: | | |
| (a) By completing Items 8 and 15, and returningcop separate letter or telegram which includes a reference to t | | | | | | | |
| PLACE DESIGNATED FOR THE RECEIPT OF OFFERS | PRIOR TO THE HOUR AN | D DATE SPECIFIED MAY RES | SULT IN RE | EJECTION | OF YOUR OFFE | ER. If by virtue of this | |
| amendment you desire to change an offer already submitt and this amendment, and is received prior to the opening | | ide by telegram or letter, provid | ed each te | legram or l | etter makes refer | ence to the solicitation | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If req | uired) | | | | | | |
| 2014.2014.296X.AE10.00.Q00D0000.AF151 | .н02 | | | | | | |
| | | ODIFICATIONS OF CO | | | • | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUA | | RDER NO. AS DESCR THE CHANGES SET FORTH | | | | TRACT ORDER NO. IN | |
| ITEM 10A. | (1) | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORD | | | HANGES | (such as cl | hanges in paying | office, appropriation | |
| date, etc.) SET FORTH IN ITEM 14, PURSU. | ANT TO THE AUTHORITY | OF FAR 43.103(b). | | | | | |
| | | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS EN | TERED INTO PURSUANT 1 | FO AUTHORITY OF : | | | | | |
| X D. OTHER (Specify type of modification and auth | • * | | | | | | |
| FAR 52.217-9 Option to Extend the Term o | f the Contract & FAR 52 | .232-18 Availability of Fund | ds | | | | |
| E. IMPORTANT: Contractor X is not | | sign this document and | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICA | ATION (Organized by UC | CF section headings, include | ling solici | tation/cor | ntract subject n | natter where feasible.) | |
| | | | | | | | |
| | | | | | | | |
| SEE PAGE 2 | | | | | | | |
| | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 1. | 16A. NAME AND TITLE OF C | ONITRACT | ING OFFIC | ED (Typo or prin | h+) | |
| 13A. NAME AND TITLE OF SIGNER (Type of pillit) | | Melicent Nhan | ONTRACT | ING OFFIC | JEK (Type of pill | и) | |
| | | Contracting Officer | | | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AN (b) (6) | MERICA | | | 16C. DATE SIGNED | |
| | | (5) (6) | | | | | |
| | | | | | | 6/17/14 | |
| BY | 1 | BY | | | | 0/17/14 | |
| (Signature of person authorized to sign) | | (Signature of | Contracting | g Officer) | | | |

STANDARD FORM 30 (REV. 10-83) Contract #: GS-00I-10-AA-C-0140 Modification PO25

Block 14 Continued

- 1. The purpose of this modification is to exercise Option period 2.
- 2. CLIN 0003, Option Period 2 with a value of \$16,764,800.00, is hereby exercised with a period of performance 6/30/14 6/29/15.
- 3. The funding amount obligated under this modification is \$5,588,266.67.
- 4. Total funding obligated under this contract is increased by \$5,588,266.67 from \$71,743,903.59 to \$77,332,170.26.
- 5. The total estimated value of the contract including all options remains unchanged at \$154,286,526.33.
- 6. As a result of this modification, the table below shows current funding:

| CLIN | Ceiling | Funded | Unfunded |
|-------|-------------------|------------------|------------------|
| 0001 | \$ 46,500,000.00 | \$ 46,500,000.00 | \$ - |
| 0002 | \$ 16,120,000.00 | \$ 16,120,000.00 | \$ - |
| 0003 | \$ 16,764,800.00 | \$ 5,588,266.67 | \$ 11,176,533.33 |
| 0004 | \$ 17,435,392.00 | \$ - | \$ 17,435,392.00 |
| 0005 | \$ 18,132,807.68 | \$ - | \$ 18,132,807.68 |
| 0006 | \$ 18,858,119.99 | \$ - | \$ 18,858,119.99 |
| 0007 | \$ 50,000.00 | \$ 50,000.00 | \$ - |
| 0008 | \$ 2,038,937.00 | \$ 2,038,937.00 | \$ - |
| 0009 | \$ 2,759,258.13 | \$ 2,759,258.13 | \$ - |
| 0010 | \$ 2,426,023.07 | \$ - | \$ 2,426,023.07 |
| 0011 | \$ 2,501,184.32 | \$ - | \$ 2,501,184.32 |
| 0012 | \$ 1,300,000.00 | \$ - | \$ 1,300,000.00 |
| 0013 | \$ 2,869,628.46 | \$ 2,869,628.46 | \$ - |
| 0014 | \$ 2,523,063.99 | \$ - | \$ 2,523,063.99 |
| 0015 | \$ 2,601,231.69 | \$ - | \$ 2,601,231.69 |
| 0016 | \$ 1,406,080.00 | \$ 1,406,080.00 | \$ - |
| Total | \$ 154,286,526.33 | \$ 77,332,170.26 | \$ 76,954,356.07 |

- 7. This modification is executed by Melicent Nhan, GSA Contracting Officer, telephone: 703-603-8106, email: melicent.nhan@gsa.gov.
- 8. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

| AME | NDMENT OF SOLICITATIO | N/MODIFICATION | OF CONTRACT | F CONTRACT 1. CONTRACT ID CODE | | | PAGE OF PAGES | |
|---|---|---------------------------------|--|--------------------------------|--------------|--------------------------------------|-------------------------------|--|
| | | | · · · · · · · · · | | | | 1 2 | |
| 2. AMENDM | ENT/MODIFICATION NO. | 3. EFFECTIVE DATE SEE BLOCK 16C | 4. REQUISITION/PURCHA | se Req. No | • | 5. PROJECT No. QP0019195 | , | |
| 6. Issued By | Code | | 7. ADMINISTERED BY | (If other the | an Item 6) | Code | | |
| GSA, FAS, 1800 F STR | AAS, FEDSIM | | | | , | [| | |
| Dun and B | ddress of Contractor (No., street, county, radstreet, Inc. irfax Drive, Suite 650 | State and ZIP Code | , | (x) | 9A. AME | NDMENT OF SOLICI | TATION NO. | |
| | VA 22203-1620 | | | | GS-00 | I-10-AA-C-01 | itract/Order No. 40 | |
| CODE | | FACILITY CODE | | _ X | | TED (SEE ITEM 13) 30, 2010 | | |
| | 11. THIS I | EM ONLY APPLIES | TO AMENDMENTS OF | SOLICI | TATION | S | | |
| The abo | ve numbered solicitation is amended as | set forth in item 14. The ho | our and date specified for receipt | t of Offers | | is extended | is not extended. | |
| Offer's must ack | knowledge receipt of this amendment price | or to he hour and date spec | cified in the solicita ion or as am | ended, by o | ne of the fo | ollowing methods: | | |
| (a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of his amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicita ion and this amendment, and is received prior to the opening hour and date specified. | | | | | | | | |
| | NG AND APPROPRIATION DATA (If re 296X.AE10.00.Q00D0000.AF15 | | | | | | | |
| | | | MODIFICATIONS OF C | | | • | | |
| Т л ты | IT MODIFIE S CHANGE ORDER IS ISSUED PURSU | | ORDER NO. AS DESCR | | | | DACT ODDED NO IN | |
| | M 10A. | ANT TO: (Specify authority | y) THE CHANGES SET FORTE | TIINTILIVIT | 4 ANE MAI | DE IN THE CONT | RACT ORDER NO. III | |
| X | E ABOVE NUMBERED CONTRACT/ORI 2, etc.) SET FORTH IN ITEM 14, PURSU 3.103(b) | | | CHANGES | (such as c | hanges in paying | office, appropriation | |
| | S SUPPLEMENTAL AGREEMENT IS EI | NTERED INTO PURSUAN | T TO AUTHORITY OF : | | | | | |
| D. OTI | IFD (Consiliration and au | ale a mide A | | | | | | |
| D. OIF | HER (Specify type of modification and aut | nonty) | | | | | | |
| | ANT: Contractor X is no | | to sign this document ar | | | | _ | |
| 14. DESCRI | PTION OF AMENDMENT/MODIFIC | ATION (Organized by t | JCF section headings, inclu | ıdıng solic | itation/coi | ntract subject m | atter where feas ble.) | |
| | | | | | | | | |
| | | S | EE PAGE 2 | | | | | |
| | | | | | | | | |
| 15A. NAME AN | ID TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF (Melicent Nhan Contracting Officer | | TING OFFI | CER (Type or prin | t) | |
| 15B. CONTRA | CTOR/OFFEROR | 15C. DATE SIGNED | 16B. UN(b) (6) | | | | 16C. DATE SIGNED | |
| BY | | | BY | | | | 6/24/14 | |
| | re of person authorized to sign) | | (Signature o | of Contractin | g Officer) | | | |

STANDARD FORM 30 (REV. 10-83) Contract #: GS-00I-10-AA-C-0140 Modification PA26

Block 14 Continued

1. The purpose of this modification is to make an administrative change to update the website used for invoice submission. Invoice submission instructions are provided below and changes are noted in yellow:

INVOICE SUBMISSION:

The contractor shall submit Requests for Payments in accordance with the format contained in General Services Administration Manual (GSAM) 552.232-25, PROMPT PAYMENT (Nov 2009), to be considered proper for payment. In addition, the data elements indicated below shall be included on each invoice.

Task Order number: GS-00I-10-AA-C-0140

Paying Number: OP0019195

Project Title: Dun & Bradstreet, Inc.

The contractor shall utilize GSA's Office of Finance Vendor and Customer Self Service (VCSS) website to submit invoices electronically by logging onto the following link (requires Internet Explorer): https://vcss.ocfo.gsa.gov/

2. Total funding obligated remains unchanged at \$77,332,170.26. The total estimated value of the contract including all options remains unchanged at \$154,286,526.33. The funding table below remains unchanged and shows current funding:

| CLIN | Ceiling | Funded | Unfunded |
|-------|-------------------|------------------|------------------|
| 0001 | \$ 46,500,000.00 | \$ 46,500,000.00 | \$ - |
| 0002 | \$ 16,120,000.00 | \$ 16,120,000.00 | \$ - |
| 0003 | \$ 16,764,800.00 | \$ 5,588,266.67 | \$ 11,176,533.33 |
| 0004 | \$ 17,435,392.00 | \$ - | \$ 17,435,392.00 |
| 0005 | \$ 18,132,807.68 | \$ - | \$ 18,132,807.68 |
| 0006 | \$ 18,858,119.99 | \$ - | \$ 18,858,119.99 |
| 0007 | \$ 50,000.00 | \$ 50,000.00 | \$ - |
| 0008 | \$ 2,038,937.00 | \$ 2,038,937.00 | \$ - |
| 0009 | \$ 2,759,258.13 | \$ 2,759,258.13 | \$ - |
| 0010 | \$ 2,426,023.07 | \$ - | \$ 2,426,023.07 |
| 0011 | \$ 2,501,184.32 | \$ - | \$ 2,501,184.32 |
| 0012 | \$ 1,300,000.00 | \$ - | \$ 1,300,000.00 |
| 0013 | \$ 2,869,628.46 | | \$ - |
| 0014 | \$ 2,523,063.99 | | \$ 2,523,063.99 |
| 0015 | \$ 2,601,231.69 | | \$ 2,601,231.69 |
| 0016 | \$ 1,406,080.00 | \$ 1,406,080.00 | \$ - |
| Total | \$ 154,286,526.33 | \$ 77,332,170.26 | \$ 76,954,356.07 |

- 3. This modification is executed by Melicent Nhan, GSA Contracting Officer, telephone: 703-603-8106, email: melicent.nhan@gsa.gov.
- 4. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

| AMENDMENT OF SOLICITATION | OF CONTRACT | F CONTRACT 1. CONTRACT ID CODE | | | | |
|---|---|--|----------------------|--------------------------------------|------------------------------------|---|
| 7 | | | GS-00I-10-AA-C-014 | | | 1 11 |
| 2. AMENDMENT/MODIFICATION NO. PS27 | 3. EFFECTIVE DATE SEE BLOCK 16C | 4. Requisition/Purchas PR201410280007 | E REQ. NO | | . (IF APPLICABLE) 5 / GP0436550 | |
| 6. Issued By Code GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 1800 F STREET, NW WASHINGTON, DC 20405 | | 7. ADMINISTERED BY See Block 6. | (If other th | an Item 6) | Code | |
| 8. Name and Address of Contractor (No., street, county | , State and ZIP Code | | (x) | 9A. AMENDMENT OF S | SOLICITATION NO. | |
| Dun & Bradstreet Inc. | | | | | | |
| 11710 PLAZA AMERICA DRIVE, SUITE 900 RESTON, VA. 20190 | | | | 10A. MODIFICATION C | | ER NO. |
| DUNS: (b) (4) | | | х | 10B. DATED (SEE ITE | | |
| CODE00005110 | FACILITY CODE | 4449-744-144-1 | 1 | JUNE 29, 2010 | | |
| | | ES TO AMENDMENTS (| | | | |
| The above numbered solicitation is amended as | | | | | is extended | is not extended. |
| Offer's must acknowledge receipt of this amendment pri | or to the hour and date spe | ecified in the solicitation or as ar | nended, by | one of the following m | ethods: | |
| separate letter or telegram which includes a reference to DESIGNATED FOR THE RECEIPT OF OFFERS PRIO you desire to change an offer already submitted, such a amendment, and is received prior to the opening hour a | o the solicitation and amend R TO THE HOUR AND DA nange may be made by tel and date specified. | TE SPECIFIED MAY RESULT | YOUR ACI IN REJEC | KNOWLEDGEMENT T TION OF YOUR OFFE | O BE RECEIVED R. If by virtue of | O AT THE PLACE this amendment |
| 12. ACCOUNTING AND APPROPRIATION DATA (If re 2015.2015.296X.AEI | | AF151.H02.DS1405 | | | \$11,1 | 76,533.33 |
| | | O MODIFICATIONS OF T/ORDER NO. AS DES | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUITEM 10A. | | | | | CONTRACT O | RDER NO. IN |
| B. THE ABOVE NUMBERED CONTRACT/OR etc.) SET FORTH IN ITEM 14, PURSUANT | DER IS MODIFIED TO RE TO THE AUTHORITY OF | FLECT THE ADMINISTRATIVE FAR 43.103(b). | CHANGE | S (such as changes in | paying office, ap | propriation date, |
| C. THIS SUPPLEMENTAL AGREEMENT IS E | NTERED INTO PURSUAN | T TO AUTHORITY OF: | | | | |
| D. OTHER (Specify type of modification and au | ithority) | | | *** | | *************************************** |
| X FAR CLAUSE 52.232-20, LIMITATION OF COST | (Apr. 1984) | | | | | |
| E. IMPORTANT: Contractor X is no | ot. is required | to sign this document ar | ıd return | one (1) copy to th | e issuing offi | ce. |
| 14. DESCRIPTION OF AMENDMENT/MODIFIC | | | | | | |
| | See Page 2 fo | or continuation of Bloci | k 14. | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF | CONTRAC | TING OFFICER (Type | or print) | |
| | | Odis Kenton Contracting Officer | • | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF A Digitally signed by: ODIS KENTON DN: CN = ODIS KENTON C = US O Date: 2014.10.29 16:42:48 -04'00' | | nment OU = General Serv | ices Administration | 16C. DATE SIGNED |
| BY (Signature of person authorized to sign) BY (Signature of Contracting Officer) | | | | | | |



Block 14 Description continued...

This Firm Fixed-Price modification is to fully fund CLIN 0003 as outlined herein:

1) CLIN 0003 is being fully funded and remaining funding is outlined in the table below (IAE and Treasury) to CLIN 0003 for Option Period Two, June 30, 2014 through June 29, 2015.

| CLIN | Ceiling | | | nded | Unfunded | | | |
|-------|---------|----------------|----|---------------|----------|---------------|--|--|
| 0001 | \$ | 46,500,000.00 | \$ | 46,500,000.00 | \$ | - | | |
| 0002 | \$ | 16,120,000.00 | \$ | 16,120,000.00 | \$ | _ | | |
| 0003 | \$ | 16,764,800.00 | \$ | 16,764,800.00 | \$ | _ | | |
| 0004 | \$ | 17,435,392.00 | \$ | - | \$ | 17,435,392.00 | | |
| 0005 | \$ | 18,132,807.68 | \$ | _ | \$ | 18,132,807.68 | | |
| 0006 | \$ | 18,858,119.99 | \$ | _ | \$ | 18,858,119.99 | | |
| 0007 | \$ | 50,000.00 | \$ | 50,000.00 | \$ | _ | | |
| 0008 | \$ | 2,038,937.00 | \$ | 2,038,937.00 | \$ | _ | | |
| 0009 | \$ | 2,759,258.13 | \$ | 2,759,258.13 | \$ | _ | | |
| 0010 | \$ | 2,426,023.07 | \$ | - | \$ | 2,426,023.07 | | |
| 0011 | \$ | 2,501,184.32 | _ | - | \$ | 2,501,184.32 | | |
| 0012 | \$ | 1,300,000.00 | \$ | _ | \$ | 1,300,000.00 | | |
| 0013 | \$ | 2,869,628.46 | \$ | 2,869,628.46 | \$ | - | | |
| 0014 | \$ | 2,523,063.99 | \$ | _ | \$ | 2,523,063.99 | | |
| 0015 | \$ | 2,601,231.69 | \$ | _ | \$ | 2,601,231.69 | | |
| 0016 | \$ | 1,406,080.00 | \$ | 1,406,080.00 | \$ | | | |
| Total | \$ | 154,286,526.33 | \$ | 88,508,703.59 | \$ | 65,777,822.74 | | |



The price for Option Period Two in this Firm Fixed-Price contract remains \$16,764,800.00. The total obligation is increased by from \$11,176,533.33 from \$77,332,170.26 to \$88,508,703.59. The Total Estimated Potential Value of the contract remains the same at \$154,286,526.33.

Except as provided herein, all terms and conditions of the task order remain unchanged and in full force and effect.

| ORDE | R FOR SUPP | LIES OR | SERV | TICES | | TE: MARK ALL PACK DER NUMBER/CONTRA | | | | | PAGE | 1 | OF 4 | P | AGES |
|--|---|-------------|-------------------------|--|--|---|-------------------------|--|--|--|-----------------|------------|--|-----------------|------------|
| 1. DATE OF ORDER 06/22 | | 2. ORDER | | MARKET | | CONTRACT NUMB | | | | | 4. PDN | | 20436550 | | |
| FOR | FUND | ACTY CODE | W | 5. /item | ACCOU | NTING AND APP ORG CODE | ROPRIAT SOC | | DATA | | | СС-В | 3 | | |
| GOVERNMENT USE ONLY | PRGM CODE | PROJ./PROS | . NO PF | RT./CRFT | | O/C CODE | cc- | A | | | | | | | |
| ONLI | 6. ACCOUNTIN | | | | | INUED) ON DATA IN BLK : | | TYPE | OF ORI | ŒR | | REFERE | NCE YOUR | | |
| | R (Name, addres ZA AMERICA ZA 20190-476 | DR STE 9 | | | | | bot inc Thi on | ase for head of the side of th | es of the delive DELIVE ivery or only of | the followers as the following | r and th | to ins | erms speci shed sheets structions ted subject | contair | ny, ned |
| | | | | | ÷ | | thi ter | s side | e only o | of this | form an | d is is | tions cont sued subjected cont STY FOR | ect to t | he |
| b) (4) | R'S IDENTIFICA | TTON NUMBER | ι | | 9B. | CHECK IF APPROE WITHHOLD 28% | Exc | ginal | order, | as her | | | and condited, remain | | |
| A. OTHER THA SMALL BUISNE E. SMALL HUBzone | AN B.SM CSS BUSIN F.SM | ESS | | C. SMALL DISADVANTAGE G. SMALL SER DWNED | | D. SMALL WOMEN-OWNED SABLED VETERAN | 06/ | 22/20 | ART DAT 015 MPLETIC | | E: | | | | |
| 11. ISSUING OFFI and telephone no GSA/Central Offi 1275 First Stree Washington, DC 2 | .) ice Contracting et, NE | | D&B P.O. B CHICAG | MITTANCE ADD BOX 75434 GO, IL 60675 Conic Funds | | | tel | ephoi SSA/I 1275 | ne no.) | Street | , NE | dress, | zip cod | e and | |
| 14. PLACE OF INS | PECTION AND ACC | CEPTANCE | 1 | | | 15. REQUISITIO Pa | N OFFICE | | me, sy | mbol a | and tele | ephone | no.) | | |
| 16. F.O.B. POINT ernesto.r | martinez@gsa.go | 17. GOVER | NMENT 1 | B/L NO | | 18. DELIVERY BEFORE | F.O.B | POINT | ON OR | | 19, PAY NET; | MENT/D | ISCOUNT | FERMS | |
| CONTRACT/ORDER I | NCORPORATES BY | | GSAR | | 52.212- | SCHEDULE 5 FAR 52.213-4 | | | | | ARE 1 | TOM | ATTACH ATTACH | | |
| ITEM N | 0. | | SUP | PLIES OR SEE | RVICES | | QUANTI ORDER | | UNIT | UNI | T PRICE | | TUUOMA | : | |
| (A) 1 | | | | (B) | | | (C) | 0.00 | (D) | | (E) | 00 | (F) 13,252, | 661,34 | |
| | | | | 296X. FD15 EPMO | | F0015100. | | | | | | | | | |
| | | Charged | for | \$13,252,6 | 61 | | | | | | | | | | |
| 21. RECEIVING OF | FICE (Name, syn | mbol and te | lephon | e no.) | | | | | | TOTAL FROM 300-A | > | s | 46,776, | 959.58 | 3 |
| 22. SHIPPING POI | NT | | | 23 | . GROSS | SHIP WT. | | | | GRAND | | | 60,029, | | |
| 24. MAIL INVOICE TO: (Include zip code) Financial Operations & Disbursement Branch PO BOX 419279 1500 E Bannister Road | | | | | Cust | INQUIRIES REGAL LOMET SETVICE RAM MANAGER/COS | Help D | | r conta | ACT: | | 25B. (8 | . тецерно 16) 926- . тецерно | NE NO. -7287 | |
| (816) 926-72 26A. SIGNATURE O | | | | 261 | pat.brooks@gsa.gov 26B. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING/ORDERING OFFICER) Objectly/signed/uy/CLAN/DEPISCO Objectly/signed/uy/CLAN/DEPISCO Objectly/signed/uy/CLAN/DEPISCO Objectly/signed/uy/CLAN/DEPISCO Objectly/signed/uy/CLAN/DEPISCO Objectly/signed/uy/clan/Depisco/de | | | | | | | | | | |
| 27A. NAME AND TI | TLE OF SIGNER | (Туре) | DATE S | IGNED 27 | B. NAME | K JOHNSON OF CONTRACTING Johnson | (lab | : 2015.06.2211 | 105:11 -04/00 | | | DATE | E SIGNED 22/2015 | | |
| CENEDAT CEDATO | DO ADMINITARDA | A COLOR | I.,, | | | monta ontant | | | | 3115-14-14-1 | | | 000 | | . 10: |

Report Parameters:

docRange:

GP GP0436550 GP GP0436550



THIS NUMBER MUST APPEAR ON ALL PACKAGES PAGE 2 AND PAPERS RELATING TO THIS ORDER ORDER FOR SUPPLIES SERVICES OF DATE PDN NUMBER (Continuation) 06/22/2015 GP0436550 PAGES 4 ITEM NO. SUPPLIES OR SERVICES QUANTITY UNIT UNIT PRICE AMOUNT ORDERED (C) (D) (A) (B) (E) 0.00 0.00 2 2010. 2010. . 296X. FD15. 00. F0015100. FDF90. H08. IAEPMO. . . . Charged for \$4,780,671.9 3 0.00 0.00 2010. 2010. . 296X, FD15. 00. F0015100. FDF90. H08. IAEPMO. . . . Charged for \$ 50,000.00 0.00 0.00 Funds option year for D&B Services for the RATB. 2009. 2009. 2011. 177. RE02. 11. TRE93100. RE000. H08. Charged for \$1,250,000.0 5 0.00 0.00 2011. 2011. . 296X. FD15. 00. F0015100. FDF90. H08. IAEPMO. . . . Charged for \$ 50,000.00 6 0.00 0.00 2011. 2011. . 296X. FD15. 00. F0015100. FDF90. H08. IAEPMO. . . . Charged for \$ 550,000.00

ORDER FOR SUPPLIES SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES | PAGE 3
AND PAPERS RELATING TO THIS ORDER V

DATE | PDN NUMBER | OF |
06/22/2015 | GP0436550 | PAGES 4

| | 06/22/2015 | 06/22/2015 GP0436550 | | | PAGES 4 | | | |
|----------|---|----------------------|------|------------|---------|--------------------|--|--|
| ITEM NO. | SUPPLIES OR SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | onden segmentation | | |
| (A) | (B) | ORDERED (C) | (D) | (E) | (F) | | | |
| . 7 | 2011. 2011 296x. FD15. 00. F0015100. | 0.00 | | 0.00 | (b) (4) | | | |
| 8 | FDF90. H08. IAEPMO Charged for \$2,583,333.3 | 0.00 | | 0.00 | | | | |
| 9 | 2011. 2011 296X. FD15. 00. F0015100. FDF90. H08. IAEPMO Charged for \$2,759,258.1. | 0.00 | | 0.00 | | | | |
| 10 | 2011. 2011 296X. FD15. 00. F0015100. FDF90. H08. IAEPMO Charged for \$1,219,666.5 | 0.00 | | 0.00 | | | | |
| 11 | 2012. 2012 296X. FD15. 00. F0015100. FDF90. H08. IAEPMO Charged for \$14,280,333 Contactor shalll provide WorldBase Marketing Plus Linkage Data Packet.POP 6/1/2012 to November 30, 2012. Was put in for Vivian Fields. She did not have access to Pegasys. Requested by Vivian on 5/30/2012. | 0.00 | | 0.00 | | | | |
| | 2012. 2012 296X. FD15. 00. F0015100. FDF90. H08. IAEPMO Charged for \$2,583,333.3 | | | | | | | |

ORDER FOR SUPPLIES SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES | PAGE 4
AND PAPERS RELATING TO THIS ORDER V

DATE | FDN NUMBER | OF | PAGE 4
06/22/2015 | GP0436550 | PAGES 4

| (**) | ONCINUACION) 06/22/2015 GP0436550 | | | | PAGES 4 | | |
|----------|---|----------------|------|------------|---------|--|--|
| ITEM NO. | SUPPLIES OR SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | |
| (A) | (B) | ORDERED (C) | (D) | (E) | (F) | | |
| 12 | The purpose of this modification is to add \$238,937.00 for task. POP 5/30/2012 to November 29, 2012. for the recovery board. nc appedenx A. All other terms and conditions remain the same. | 0.00 | | 0.00 | | | |
| 13 | 2012. 2012 296X. FD15. 00. F0015100. FDF90. H08. IAEPMO Charged for \$ 238,937.00 I/T Tracker Number IT-000000630. Authorization Number: AUTH-00000627 See attached I/T Tracker Record OCT 2012 see attached email of authority from PaBrooks. | | | 0.00 | | | |
| 14 | Details below: 2013. 2013 296X. FD15. 00. F0015100. FDF90. H02. IAEPMO Charged for \$1,406,117.9. see details below: | 0.00 | | 0.00 | | | |
| 15 | 2013. 2013 296X. FD15. 00. F0015100. FDF90. H02. IAEPMO Charged for \$7,749,999.9 see details below: | 0.00 | | 0.0 | | | |
| 16 | 2013. 2013 296X. FD15. 00. F0015100. FDF90. H02. IAEPMO Charged for \$1,463,510.5 SR-0000006735 AUTH-00006732 Period of Performance 6/30/15 - 6/29/16 Type of Service: Dun and Bradstreet (D&B) | 0.00 | | 0.0 | | | |
| | 2015. 2015 296X. AE10. 00. Q00D00000. AF151. H02. DS1405 Charged for \$5,811,797.3. | | | | | | |

ORDER FOR SUPPLIES OR SERVICES GSA Form 300 -- CONTINUATION SHEET FOR ITEMIZED ORDER

Extended Description for Itemized Line # 12

Requested by Gene Lee for Vivian Fields.

Extended Description for Itemized Line # 13

OCT 2012 see attached email of authority from Pat Brooks. Details below:

Contractor Dun and Bradstreet

Extended Description for Itemized Line # 14

Description of product or service: D&B provides software subscription services for the DUNS, data that verifies the identity of the entity, corporate hierarchy, and mergers and acquisitions

Deliverables: The D&B software is integrated with several IAE systems, to include SAM, eSRS, & USASPENDING

Contractor: Dun and Bradstreet, GS-001-10-AA-C-0140

Period of Performance: June 30, 2010 thru June 29, 2013.

Funding

Funding amount= \$7,750,000.00

Funding Source= 296X

Modification 10 of the contract provides the payment schedule for the D&B services. This is the final payment for the 3 year base period.

Extended Description for Itemized Line # 15

Email of authority from Amanda Fredricksen attached. Also attached is the IT Spend Tracker Request record (IT Spend Request Number = IT-0000000630, IT Spend Tracker Authorization Number = AUTH-00000627).

Request funding approval to add funding for continued D&B support services for the RATB. The total cost of funding for CLIN 0013 (RATB support) under the contract for the period I October 2012 thru 30 September 2013 is \$2,869,628.46. The RATB previously funded \$1,406117.95 of the total cost. PR is contingent on Interagency Transfer (interfund) from RATB to Fund 296X. Please see attached, signed interagency agreement for the entire \$2.8 annual amount plus the email of confirmation from Kansas City about this second-installment interfund transfer keyed-in on 29 APR 2013.

Description of Services

Provide support to the RATB's review and analysis of ARA awards. This is CLIN 0013 under the existing contract

Deliverables

The RATB is provided unlimited access to several D&B software services that includes, but not limited to, vendor monitoring and vendor hierarchical data.

Vendor/Contractor DUN and Bradstreet 4350 N. Fairfax Drive Suite 650 Arlington, Va 22203-1620

Contract # GS-001-10-AA-C-140

Period of Performance

The period of performance is 1 October 2012 thru 30 September 2013.

Funding to include amount and source of funds Fund amount= \$1,463,510.51.

Fund cite= 2013.296X.FD15.00.F0015100.FDF90.HO2

The funding will complete the funding required for this option period.

| , | | | |
|---|--|--|--|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| : | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

ORDER FOR SUPPLIES OR SERVICES GSA Form 300 -- CONTINUATION SHEET FOR ITEMIZED ORDER

Extended Description for Itemized Line # 16

On Tue, Mar 10, 2015 at 11:47 AM, Karen Kopf - QD1 <karen.kopf@gsa.gov> wrote: Approved.

Karen Kopf Acting Assistant Commissioner Integrated Award Environment Federal Acquisition Service

(703)589-2608 Karen,Kopf@gsa.gov

On Tue, Mar 10, 2015 at 11:43 AM, Memi Whitehead - QD0B <meredith.whitehead@gsa.gov> wrote: Good morning, Andrew. I am acting for Nancy while she is on leave. In that capacity, I approve the funding request. Karen, please review and approve.

Many thanks, Memi

Meredith "Memi" Whitehead, PMP IAE Business Operations Division U.S. General Services Administration (GSA) E-mail: meredith.whitehead@gsa.gov

On Tue, Mar 10, 2015 at 10:26 AM, Andrew Starling - QD0B <andrew.starling@gsa.gov> wrote: Nancy,

In order to exercise Option Year 3 on the D&B contract, request funding approval for payment for the period of performance 6/30/2015-6/29/2016. Please find funding request below.

1. Description of Services

Continuation of Dun and Bradstreet Subscription services (Option Year 3) under contract GS-001-10-AA-C-0140.

2. Vendor Contractor

Dun & Bradstreet, Inc. 4350 N. Fairfax Drive Suite 650 Arlington, VA 2203-1620

3. Period of Performance

6/30/2015-6/29/2016

Extended Description for Itemized Line # 4

POP 9/24/10 thru 9/23/11 COTR Priscilla Owens CO Danny Garo Vendor D&B